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ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG
NEW HAMPSHIRE

For the year ending

December 31, 1983

INCLUDING REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

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of the town of

PITTSBURG
NEW HAMPSHIRE

For the year ending

December 31, 1983

INCLUDING REPORT OF THE SCHOOL DIRECTORS

PRINTED BY:

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TOWN OFFICERS

Selectmen

BURNHAM A. JUDD SHERIDAN J. RODRIQUE

LESLEY L. COVELL

Town Clerk

JOANNE CARLSON

Town Treasurer

CATHY McCOMISKEY

Auditors

ROBERTA COVILL MARJORIE H. STRAW

DAVID CRANE

Sexton

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustees of Trust Funds

DOROTHY S. AMEY GRACE H. BARKER

PAUL R. AMEY

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklist

MARJORIE H. STRAW CARL T. CARLSON

SYLVIA M. LACHANCE

Road Agent

RODNEY B. JOHNSON

Moderator

GORDON L. COVILL

Library Trustees

HELEN LORD ELEANOR G. BARRY

LINDA A. FRENCH

Librarian

WILMA J. ROBIE

WARRANT
The State of New Hampshire

The Polls will be open from 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Pittsburg in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Pittsburg on Tuesday, the Thirteenth day of March, next at 10:00 of the clock in the forenoon, or immediately following the business meeting of the Pittsburg School District, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent, for one year; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; a Trustee of the Trust Funds, for three years; a Moderator, for two years; and a Supervisor of the Checklist, for six years.

   Also on your ballot, to vote on the following question:

   "Are you in favor of changing the term of the town treasurer from one year to three years, beginning with the term of the town treasurer to be elected at next year's regular town meeting?"

   YES NO

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.

3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.

4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.

5. To see how much money the Town will vote to raise and appropriate for the Upper Connecticut Valley Mental Health Service.

6. To see how much money the Town will vote to raise and appropriate for the Vershire Center.

7. To see how much money the Town will vote to raise and appropriate for the operating expenses and matching funds for Northern Coos Community Health Association.

8. To see how much money the Town will raise and appropriate as the Town share of the operation the North Country Council, Inc.

9. To see if the Town of Pittsburg will vote to raise and appropriate the sum of six hundred dollars ($600) for the support of the Community Action Outreach Program.

10. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars ($2,500) for the Police Cruiser Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

11. To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund for the purpose of purchasing a new fire truck or repairing currently-owned fire trucks for recertification, pursuant to RSA Chapter 35.

12 ~~11.~~ To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000) for the Fire Truck Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

13. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars ($2,500) for the purpose of clearing and enlarging the Lakes and Hollow Cemeteries and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

14. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000) for a tank truck to replace the present 1952 Reo GSA tank truck, with any excess funds to be used to purchase fire equipment, and authorize the Selectmen to purchase same with the recommendations of the town Fire Wards, and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

15. To see if the Town will vote to raise and appropriate the sum of sixteen thousand dollars ($16,000) to build a new bridge across Perry Stream on the River Road and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

16. To see how much money the Town will vote to raise and appropriate for the repair of the Bacon covered bridge in the lower village, or to see what other action the Town will take with regards to said bridge.

17. To see how much money the Town will vote to raise and appropriate to resurface with hot-top tarred Town roads.

18. To see if the Town will vote to authorize the Selectmen to purchase a second-hand dump truck, the price not to exceed $8,000 (eight thousand dollars), with money to be taken out of the current highway budget.

19. (BY PETITION) To see if the Town of Pittsburg shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Pittsburg, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

21. To see if the Town will vote to accept the budget and raise money for same.

22. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 P.M.

Given under our hands and seals, this sixteenth day of February, in the year of our Lord nineteen hundred and eighty-four.

BURNHAM A. JUDD
SHERIDAN J. RODRIQUE
LESLEY L. COVELL
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

BURNHAM A. JUDD
SHERIDAN J. RODRIQUE
LESLEY L. COVELL
Selectmen of Pittsburg, N.H.

TOWN BUDGET
Budget of the Town of Pittsburg, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1984 to December 31, 1984

Purposes of Appropriation	Appro-priations 1983	Actual Expenditures 1983	Appro-priations 1984
GENERAL GOVERNMENT:			
Town Officers Salaries	$ 13,000.00	$ 15,214.00	$ 17,000.00
Town Officers Expenses	5,000.00	4,759.64	5,000.00
Town Reports	800.00	846.00	800.00
Cemeteries	3,000.00	3,406.55	3,500.00
Gen. Government Bldgs.	7,000.00	8,111.38	7,000.00
Legal Expenses	500.00	185.00	500.00
Town Officers Bonds	350.00	311.00	350.00
North Country Council		995.00	
PUBLIC SAFETY:			
Police Department	25,000.00	25,746.74	25,000.00
Fire Department	7,000.00	8,112.93	8,000.00
Civil Defense	500.00	500.00	500.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	125,000.00	121,720.22	125,000.00
Gen. Highway Department Exp.	5,000.00	5,062.49	5,000.00
Town Road Aid	786.72	710.00	
Highway Subsidy & Add'l Sub.	15,000.00	13,943.77	
Street Lighting	5,500.00	5,530.79	6,000.00
Covered Bridges	3,000.00		3,000.00
Highway Block Grant		6,219.46	23,430.57
SANITATION:			
Solid Waste Disposal	6,000.00	7,532.00	7,000.00
HEALTH:			
UCV Mental Health Service		1,000.00	
Vershire Center		500.00	
Northern Coos Community Health		1,100.00	
WELFARE:			
General Assistance	2,000.00	1,084.80	2,000.00
Old Age Assistance	2,500.00	2,914.17	2,000.00
Community Action Outreach		500.00	
CULTURE AND RECREATION:			
Library	1,000.00	1,000.00	1,400.00
Parks and Recreation	3,000.00	2,376.57	3,000.00
Old Home Day	1,000.00	1,000.00	500.00

DEBT SERVICE:			
Interest-Tax Anticipation Notes	$ 500.00		$ 500.00
CAPITAL OUTLAY:			
Police Cruiser		$ 7,500.00	
Fire Department Equipment		2,000.00	
OPERATING TRANSFERS OUT:			
Payments to Capital Res. Funds		4,451.00	
Refund of Yield Tax Deposits		568.00	
Discounts, Abatements & Refunds		691.01	
Taxes Bought by Town		9,593.93	
MISCELLANEOUS:			
Municipal Water Department	4,000.00	2,819.38	4,000.00
Insurance	9,000.00	12,464.62	11,500.00
FICA (Social Security)	3,000.00	3,203.23	4,000.00
Town Line Perambulation		264.17	
TOTAL APPROPRIATIONS	$248,436.72	$283,937.85	$265,980.57

Sources of Revenue	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
TAXES:			
Resident Taxes	$ 5,000.00	$ 5,240.00	$ 5,000.00
Nat'l Bank Stock Taxes		102.00	
Yield Taxes	45,000.00	53,992.37	40,000.00
Int. & Penalties on Taxes	2,000.00	3,541.80	4,000.00
Boat Tax	500.00	293.60	200.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax	4,000.00		
Interest & Dividends Tax	2,000.00		
Savings Bank Tax	2,500.00		
Reg. & Add'l Highway Subsidy	15,000.00	8,026.38	
Reimb. a/c State Forest Land	600.00	1,159.14	1,000.00
Use of Dump by State	150.00		150.00
In lieu of Tax- Water Resources Board Land	7,000.00	7,673.20	7,000.00
Business Profits Tax	12,000.00	3,214.50	
In lieu of Tax on Dam	9,000.00	9,000.00	9,000.00
Highway Block Grant		13,340.60	23,430.57
Revenue Sharing Block Grant		23,910.91	23,000.00
Road Toll Refunds		480.01	
½ Forest Fire Bills		136.56	
Motor Vehicle Fees		1,391.53	
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	34,000.00	40,485.00	38,000.00
Dog Licenses	500.00	768.60	500.00
Licenses, Permits, Filing Fees	100.00	173.00	100.00

Town Clerk Fees		$ 606.00	
Beach Fees		304.88	
CHARGES FOR SERVICES:			
Income from Departments		2,104.51	
Rent of Town Property	$ 750.00	810.00	$ 750.00
Income from Trust Funds		228.25	
MISCELLANEOUS REVENUES:			
Interest on Deposits	1,500.00	12,120.74	7,500.00
Sale of Town Property		4,715.16	
Refunds		198.93	
Insurance Adjustments		438.00	
OTHER FINANCING SOURCES:			
Income from Water Department	1,700.00	1,949.00	2,000.00
Withdrawal from Capital Reserve		3,000.00	
Revenue Sharing Fund		9,800.00	
Gifts		750.00	
Fund Balance (Surplus)	15,000.00	15,000.00	18,000.00
TOTAL REVENUES AND CREDITS	$158,300.00	$224,954.67	$178,630.57
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			$ 87,350.00

1983
Statement of Appropriations
TAXES ASSESSED AND TAX RATE

Appropriations:	
Town Officers' Salaries	$ 13,000.00
Town Officers' Expenses	5,000.00
Town Reports	800.00
Cemeteries	3,000.00
General Government Buildings	7,000.00
Legal Expenses	500.00
North Country Council (Art. 8)	995.00
Town Officers' Bonds	350.00
Town Line Perambulation (Art. 20)	250.00
Police Department	25,000.00
Fire Department	7,000.00
Civil Defense	500.00
Town Highway Maintenance	125,000.00
General Highway Department Expenses	5,000.00
Town Road Aid	786.72
Highway Subsidy	9,000.00
Street Lighting	5,500.00
Add'l Highway Subsidy	6,000.00
Covered Bridges	3,000.00
Solid Waste Disposal	6,000.00
Community Health Association (Art. 7)	1,100.00
U.C.V. Mental Health Service (Art. 5)	1,000.00
Vershire Center (Art. 6)	500.00
General Welfare Assistance	2,000.00
Old Age Assistance	2,500.00
Community Action Outreach Program (Art. 21)	500.00
Library	1,000.00
Parks and Recreation	3,000.00
Old Home Day	1,000.00
Interest on Tax Anticipation Notes	500.00
Police Cruiser - Revenue Sharing (Art. 10)	4,500.00
Police Cruiser - Cap. Reserve (Art. 11)	3,000.00
Fire Department Equipment - Revenue Sharing (Art. 13)	2,000.00
Cemetery Land (Art. 19)	300.00
Payments to Capital Reserve Funds - Rev. Sharing (Art. 9)	3,300.00
Municipal Water Department	4,000.00
FICA Contributions	3,000.00
Insurance	9,000.00
Total Town Appropriations	$265,881.72
Less: Estimated Revenues and Credits:	
Resident Taxes	$ 5,470.00
Yield Taxes	53,924.56

Interest and Penalties on Taxes	$ 2,000.00
Boat Tax	500.00
Revenue Sharing Block Grant	8,533.00
Highway Subsidy & Additional Highway Subsidy	8,026.38
Highway Block Grant	6,974.00
Reimb. a/c State Forest Land	1,168.00
Use of Dump by State	150.00
In lieu of Tax - Water Res. Board Land	7,673.00
In lieu of Tax on Murphy Dam	9,000.00
Motor Vehicle Fees	1,392.00
Motor Vehicle Permit Fees	34,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	100.00
Rent of Town Property	750.00
Interest on Deposits	6,000.00
Sale of Town Property	2,876.00
Income from Water Department	1,700.00
Withdrawals from Capital Reserve (Art. 11)	3,000.00
Revenue Sharing Fund (Arts. 9, 10, & 13)	9,800.00
Fund Balance	15,000.00
Total Revenues and Credits	$178,537.00
Net Town Appropriations	$ 87,345.00
Net School Assessment	388,315.00
County Tax Assessment	94,759.00
Total of Town, School and County	$570,419.00
DEDUCT Total Business Profits Tax Reimbursement	15,378.00
ADD War Service Credits	4,750.00
ADD Overlay	845.00
Property Taxes to be Raised	$560,636.00

TAX RATE

	1982 (per hundred)	1983 (per thousand)
Town	$1.35	$13.73
School District	5.84	56.13
County	1.13	13.99
Combined Rate	$8.32	$83.85

SUMMARY INVENTORY OF VALUATION

ITEM		1983 VALUATION
Land		$2,954,830.00
Buildings		2,947,750.00
Public Utilities - Electric		784,800.00
House Trailers & Mobile Homes (127)		119,700.00
Total Valuation Before Exepmtions Allowed		$6,807,080.00
Blind Exemption (1)	$ 2,700.00	
Elderly Exemption (31)	118,200.00	
Total Exemptions Allowed		120,900.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$6,686,180.00

REVENUE SHARING STATEMENT

Year Ended December 31, 1983

Available Funds, beginning of Year	$10,703.59
Add Revenue:	
Entitlement Payments	18,062.00
Interest	1,865.89
Total Available Funds	$30,631.48
Less:	
Expenditures	9,800.00
Available Funds, end of Year	$20,831.48

CATHY McCOMISKEY, Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	$ 13,000.00	$1,788.00	$ 14,788.00	$ 15,214.00	$	$ 426.00
Town Officers' Expenses	5,000.00	129.05	5,129.05	4,759.64	369.41	
Town Reports	800.00		800.00	846.00		46.00
Cemeteries	3,000.00	478.25	3,478.25	3,406.55	71.70	
Gen'l Government Bldgs.	7,000.00	122.50	7,122.50	8,111.38		988.88
Legal Expenses	500.00		500.00	185.00	315.00	
Town Officers Bonds	350.00		350.00	311.00	39.00	
Police Department	25,000.00	417.85	25,417.85	25,746.74		328.89
Fire Department	7,000.00	1,237.66	8,237.66	8,112.93	124.73	
Civil Defense	500.00		500.00	500.00		
Town Highway Maintenance	125,000.00	1,900.46	126,900.46	121,720.22	5,180.24	
Gen. Expenses, Highway Dept.	5,000.00		5,000.00	5,062.49		62.49
Town Road Aid	786.72		786.72	710.00	76.72	
Highway Sub. & Add'l Highway Subsidy	15,000.00		15,000.00	13,943.77	1,056.23	
Street Lights	5,500.00		5,500.00	5,530.79		30.79
Covered Bridges	3,000.00		3,000.00		3,000.00	
Highway Block Grant		6,367.00	6,367.00	6,219.46	147.54	
Solid Waste Disposal	6,000.00	200.00	6,200.00	7,532.00		1,332.00
Town Poor	2,000.00		2,000.00	1,084.80	915.20	
Old Age Assistance	2,500.00		2,500.00	2,914.17		414.17
Library	1,000.00		1,000.00	1,000.00		
Parks	3,000.00		3,000.00	2,376.57	623.43	
Old Home Day	1,000.00		1,000.00	1,000.00		
Int., Tax Anticipation Notes	500.00		500.00		500.00	
Payments to Cap. Reserve Funds	3,300.00	1,151.00	4,451.00	4,451.00		
Water Department	4,000.00		4,000.00	2,819.38	1,180.62	
Social Security (FICA)	3,000.00	37.49	3,037.49	3,203.23		165.74

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Insurance	$ 9,000.00	$ 438.00	$ 9,438.00	$ 12,464.62		$3,026.62
Special Appropriations:						
North Country Council	995.00		995.00	995.00		
U.C.V. Mental Health	1,000.00		1,000.00	1,000.00		
Vershire Center	500.00		500.00	500.00		
Community Health Assoc.	1,100.00		1,100.00	1,100.00		
Community Action Outreach	500.00		500.00	500.00		
Police Cruiser	7,500.00		7,500.00	7,500.00		
Fire Department Equipment	2,000.00		2,000.00	2,000.00		
Town Line Perambulation	250.00	63.60	313.60	264.17	$ 49.43	
Totals	$265,581.72	$14,330.86	$279,912.58	$273,084.91	$13,649.25	$6,821.58
NET BALANCE OF APPROPRIATIONS					$ 6,827.67	

BALANCE SHEET

ASSETS

All funds in Custody of Treasurer:		
General Fund	$190,144.71	
Revenue Sharing Fund	20,831.48	
Veterans Memorial Fund	111.38	
Total Funds in Custody of Treasurer		$211,087.57
Cash in Hands of Officials:		
Old Home Day Account		735.96
Capital Reserve Funds:		
Ambulance	15,658.42	
Solid Waste Disposal	22,517.89	
Police Cruiser	1,383.65	
Total Capital Reserve Funds		39,559.96
Accounts Due to the Town:		
Due from State:		
Reimb. a/c State Forest Land	1,168.00	
Overpaid a/c Old Age Assistance	59.00	
Other Bills Due Town:		
Water Rents	2,071.50	
Overpaid Employees/Errors	29.25	
Estimated am't due a/c Sewage Dumping	400.00	
Total Accounts Due to the Town		3,727.75
Unredeemed Taxes:		
Levy of 1982	5,537.72	
Levy of 1981	4,099.53	
Total Unredeemed Taxes		9,637.25
Uncollected Taxes:		
Levy of 1983	38,651.84	
Levy of 1982	30.24	
Levy of 1981	2,239.47	
Total Uncollected Taxes		40,921.55
TOTAL ASSETS		$305,670.04

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations:	
Veterans Memorial	111.38
Town Line Perambulation	49.43
Cemetery Land	300.00
Old Home Day	735.96
Total Unexpended Balances	
Unexpended Revenue Sharing Funds	
Unexpended State Highway Subsidy & Block Grant	

Due to State:	
Dog License Fees Collected-Not Remitted	$ 53.50
Yield Tax Deposits (Escrow Account)	1,435.00
School District Tax Payable	208,315.00
Total Accounts Owed by the Town	$233,035.52
Capital Reserve Funds:	
(Offsets similar Asset Account)	39,559.96
TOTAL LIABILITIES	$272,595.48
FUND BALANCE-Current Surplus	$ 33,074.56

TOWN OF PITTSBURG
SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

1.	Town Hall, Lands and Buildings	$ 60,000.00
	Furniture and Equipment	5,000.00
2.	Town Office, Lands and Buildings	30,000.00
	Furniture and Equipment	5,000.00
3.	Police Department, Equipment	12,000.00
4.	Fire Department, Lands and Buildings	20,000.00
	Equipment	100,000.00
5.	Highway Department, Lands and Buildings	3,000.00
	Equipment	20,000.00
	Materials and Supplies	4,000.00
6.	Parks, Commons and Playgrounds	30,000.00
7.	Water Supply Facilities	14,000.00
8.	Schools, Lands and Buildings, Equipment	1,100,000.00
9.	All other Property and Equipment:	
	100 Acres--Town Farm	20,000.00
	TOTAL	$1,423,000.00

TOWN CLERK'S REPORT

Amount Collected for Auto Permits (includes $1,182 due Clerk)	$40,485.00
Amount Collected for Water Utilities	1,949.00
Amount Collected for Filing Fees	10.00
Amount Collected a/c Marriage Licenses	65.00
Amount Collected for Dog Licenses and Penalties	768.60
Amount Collected a/c Town Clerk Fees	606.00
Total Remitted to Treasurer	$43,883.60

During the year 1983, 9 Births, 5 Marriages, and 11 Deaths were recorded in the Town of Pittsburg.

JOANNE CARLSON, Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

- DR. -

	Levies Of: 1983	1982	1981
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		$35,949.23	
Resident Taxes		610.00	$50.00
Yield Taxes		2,565.86	
Taxes Committed to Collector:			
Property Taxes	$555,842.96		
Resident Taxes	5,470.00	20.00	
Yield Taxes	54,275.97		
Added Taxes:			
Property Taxes	423.45		
Resident Taxes	160.00		
Nat'l Bank Stock Taxes	102.00		
Interest Collected on Delinquent Yield & Property Taxes:	526.97	1,754.20	
Penalties Collected on Resident Taxes:	5.00	51.00	
TOTAL DEBITS	$616,806.35	$40,950.29	$50.00

- CR. -

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$517,878.44	$35,814.19	
Resident Taxes	4,730.00	510.00	
Nat'l Bank Stock Taxes	102.00		
Yield Taxes	53,665.98	326.39	
Int. Collected During Year	526.97	1,754.20	
Penalties on Res. Taxes	5.00	51.00	
Abatements Made During Year:			
Property Taxes	1,076.12	124.80	
Resident Taxes	170.00	100.00	50.00
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	37,311.85	10.24	
Resident Taxes	730.00	20.00	
Yield Taxes	609.99	2,239.47	
TOTAL CREDITS	$616,806.35	$40,950.29	$50.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

- DR. -

	Tax Sales on Account of Levies of:		
	1982	1981	1980
Balance of Unredeemed Taxes - Beginning of Fiscal Year		$5,629.46	$1,329.74
Taxes Sold to Town During Current Fiscal Year	$9,593.93		
Interest Collected After Sale	206.08	437.41	486.35
Redemption Costs	35.04	20.65	19.10
TOTAL DEBITS	$9,835.05	$6,087.52	$1,835.19

- CR. -

Remittances to Treasurer During Year			
Redemptions	$4,056.21	$1,529.93	$1,329.74
Interest & Costs After Sale	241.12	458.06	505.45
Unredeemed Taxes - End of Fiscal Year	5,537.72	4,099.53	
TOTAL CREDITS	$9,835.05	$6,087.52	$1,835.19

NORMA E. COVILL, Tax Collector
Town of Pittsburg, N.H.

TOWN TREASURERS' REPORTS

January 1 - March 12, 1983

RECEIPTS

On Hand, January 1, 1983:		
Checking Accounts	$ 65,203.51	
Revenue Sharing Fund	10,703.59	
Veterans' Memorial Fund	105.70	
Investment Certificate	125,000.00	
Total on Hand		$201,012.80
Remitted by Town Clerk		6,716.00
Pistol Permits		32.00
Remitted by State of New Hampshire		14,374.20
Yield Tax Deposits		55.00
Credit a/c Obsolete Checks		19.60
Reimb. to Town Buildings		122.50
Interest on Deposits		1,861.93
U. S. Treasury, Revenue Sharing		4,483.00
Remitted by Tax Collector		19,516.83
Total Receipts		$248,193.86

EXPENDITURES

Town Officers' Salaries	$ 2,908.00
Town Officers' Expenses	1,248.85
Town Reports	846.00
General Government Buildings	1,921.04
Police Department	4,243.70
Fire Department	269.36
Insurance	6,052.59
Solid Waste Disposal	1,854.98
Highway Maintenance-Winter	28,443.54
Street Lighting	919.75
General Highway Department Expenses	1,319.54
Highway Subsidy	4,680.00
Parks & Playgrounds	243.29
Municipal Water	241.84
Cemeteries	174.40
Discounts, Abatements & Refunds	106.00
F I C A Contribution	465.05
Withheld a/c Fed. Income Tax	- 518.00
Refund of Yield Tax Deposit	65.00
Payments to Pittsburg School District	42,000.00
Total Expenditures	$ 97,484.93

Cash on Hand, March 12, 1983:	
Checking Account	$135,244.79
Revenue Sharing	15,358.44
Veterans' Memorial Fund	105.70

Total on Hand, March 12, 1983	$150,708.93

RUTH COVELL, Treasurer

March 13 - December 31, 1983

RECEIPTS

Remitted by Ex-Treasurer	$150,708.93
Remitted by Town Clerk	37,167.60
Remitted by State of New Hampshire	53,958.63
U. S. Treasury, Revenue Sharing Payments	13,579.00
Interest on Revenue Sharing Funds	1,694.04
Interest on Deposits	10,436.34
Yield Tax Deposits	1,385.00
Pistol Permits	56.00
Pistol Sale Permit	10.00
Rent of Town Property	810.00
Income from Trust Funds	228.25
Beach Fees	304.88
Boat Taxes	293.60
Insurance Adjustments	438.00
Withdrawal from Capital Reserve Fund	3,000.00
Sale of Town Property	4,715.16
Refunds	76.43
Gifts	750.00
Copies	64.05
Dump Keys	200.00
Sale of Chloride	120.00
Reimb. a/c Highway Work & Gravel	1,720.46
Remitted by Tax Collector	603,967.85
Total Receipts	$885,684.22

EXPENDITURES

Town Officers' Salaries	$ 12,306.00
Town Officers' Expenses	3,510.79
Special Appropriations	4,359.17
General Government Buildings	6,190.34
Police Department	21,503.04
Fire Department	7,843.57
Insurance	6,412.03
Civil Defense	500.00
Fed. Withholding Prior to Mar. 13	518.00
Solid Waste Disposal	5,677.02
Highway Maintenance - Summer	47,435.27
Highway Maintenance - Winter	45,841.41
Street Lighting	4,611.04
General Highway Department Expenses	3,742.95
Highway Block Grant	6,219.46
Highway Subsidy	5,201.46
Add'l Highway Subsidy	4,062.31
Town Road Aid	710.00

Libraries		$ 1,000.00
Old Age Assistance		2,914.17
Town Poor		1,084.80
Old Home Day		1,000.00
Parks and Recreation		2,133.28
Municipal Water		2,577.54
Cemeteries		3,232.15
Legal Expenses		185.00
Taxes Bought by Town		9,593.93
Discounts, Abatements & Refunds		585.01
F I C A Contribution		2,738.18
Refund of Yield Tax Deposits		503.00
Town Officers Bonds		311.00
Payments to Capital Reserve Dunds		1,151.00
Payment from Cap. Reserve Funds Received		3,000.00
Payments a/c Revenue Sharing Appropriation		9,800.00
Taxes Paid to County		94,759.00
Payments to School District		351,384.73
Total Expenditures		$674,596.65
Cash on Hand, December 31, 1983:		
General Fund	$190,144.71	
Revenue Sharing Fund	20,831.48	
Veterans Memorial Fund	111.38	
Total		$211,087.57

CATHY McCOMISKEY, Treasurer

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES

(SELECTMEN'S REPORT)

RECEIPTS

On Hand, January 1, 1983		$201,012.80
Remitted by Town Clerk:		
Auto Permits	$ 40,485.00	
Water Rents	1,949.00	
Dog Licenses	768.60	
Filing Fees	10.00	
Marriage License Fees	65.00	
Town Clerk Fees	606.00	
		43,883.60
Pistol & Pistol Sale Permits		98.00
Farmers & Traders Bank:		
Interest on Investment Certificates	2,361.31	
Interest on Hi Fi Accounts	8,274.25	
Interest on NOW Account	1,485.18	
Interest on Revenue Sharing Account	1,615.62	
		13,736.36
First Colebrook Bank:		
Interest on Revenue Sharing Account	250.27	
Interest on Veterans' Memorial Fund	5.68	
		255.95
U. S. Treasury, Revenue Sharing Entitlements		18,062.00
Remitted by State of New Hampshire:		
Revenue Sharing Block Grant	23,910.91	
Highway Sub. & Add'l Highway Subsidy	8,026.38	
Reimb. a/c State Forest Land	1,159.14	
Business Profits Tax	3,214.50	
Highway Block Grant	13,340.60	
Motor Vehicle Fees	1,391.53	
½ Forest Fire Bills	136.56	
Road Toll Refunds	480.01	
Water Resources Board: In lieu of Tax		
on Murphy Dam	9,000.00	
on Land	7,673.20	
		68,332.83
Boat Taxes		293.60
Income from Departments:		
Sale of Dump Keys	200.00	
Sale of Chloride	120.00	
Photocopies & Checklist Copies	64.05	
Highway Work	1,720.46	
		2,104.51
Rent of Town Property:		
Town of Clarksville, Use of Dump	750.00	

Town of Colebrook, Use of Sweeper	$ 60.00	
		$ 810.00
Beach Fees		304.88
Sale of Town Property:		
Police Cruiser	1,151.00	
Tax Title Deeds	3,564.16	
		4,715.16
Trustees of Trust Funds, a/c Cemetery Work		228.25
Insurance Adjustments		438.00
Withdrawal from Police Cruiser Cap. Reserve Fund		3,000.00
Yield Tax Security Deposits (Escrow)		1,440.00
Obsolete Checks Credited		19.60
Refunds:		
Leslie Lord, Credit to Bldgs.	122.50	
Boucher Fire Equipment, Shipping Chg.	38.94	
Library, F I C A Withheld	37.49	
		198.93
Gifts:		
Pittsburg Fire Department	500.00	
Pittsburg Historical Society	250.00	
		750.00
Remitted by Norma E. Covill, Tax Collector:		
1983 Property Taxes	517,878.44	
Resident Taxes	4,730.00	
National Bank Stock Taxes	102.00	
Yield Taxes	53,665.98	
Res. Tax Penalties	5.00	
Interest	526.97	
Previous Years Property Taxes	35,814.19	
Yield Taxes	326.39	
Resident Taxes	510.00	
Interest	1,754.20	
Res. Tax Penalties	51.00	
Tax Sales Redeemed	6,915.88	
Int. & Costs after Sale	1,204.63	
		623,484.68
TOTAL RECEIPTS		$983,169.15

PAYMENTS

Town Officers' Salaries

Brown, Virginia, Ballot Clerk	$ 38.50
Carlson, Carl, Supervisor	22.00
Carlson, Joanne, Clerk & Bookkeeper	5,870.00
Covell, Lesley, Selectman	1,180.00
Covell, Ruth, Treasurer	250.00
Covill, Gordon, Moderator	44.00
Covill, Norma, Tax Collector	2,200.00
Frizzell, Heidi, Auditor	30.00
Judd, Burnham A., Selectman	1,592.00

Judd, Madelene, Deputy Town Clerk	$ 226.50
LaChance, Sylvia, Supervisor	90.00
Lord, William, Ballot Clerk	38.50
McComiskey, Cathy, Auditor	430.00
Ballot Clerk	31.50
Treasurer	950.00
Parker, Geraldine, Ballot Clerk	38.50
Rodrique, Sheridan, Selectman	1,476.00
Straw, Morjorie, Auditor	270.00
Supervisor	90.00
Sweeney, Dorothy, Ballot Clerk	38.50
Young, Lou, Auditor	308.00
	$ 15,214.00

Town Officers' Expenses

Bartlett, Warren, Register of Deeds	$ 76.84
Blossom Shop, Flowers	25.00
Branham Publishing Co., Auto Ref. Books	24.55
Brown & Saltmarsh	5.25
Carlson, Joanne, Postage & Expenses	106.39
Colebrook Computer Services, Tax Lists & Bills	417.20
Colebrook Office Supply	539.41
Covell, Lesley, Expenses	41.24
Covill, Norma, Tax Collector Fees	336.50
Postage & Expenses	305.21
Design Concepts, Tax Map Update	227.50
Dow Manufacturing Co., Dog Tags	32.86
Equity Publishing Co., Lawbooks	62.00
Harrigan, Frederick, Deed Preparation	105.00
Judd, Burnham A., Expenses	510.05
Judd, Madelene, Mileage & Meal	26.70
Liebl Printing Co., Vouchers & Forms	211.80
Linda's Rubber Stamps	6.45
Lord, Helen, Expenses	200.00
McComiskey, Cathy, Expenses	62.90
News & Sentinel, Ads	75.60
N. H. Association of Assessing Officials, Dues	20.00
N. H. City & Town Clerks' Association, Dues	12.00
N. H. Municipal Association, Dues	300.00
N. H. State Treasurer, Marriage License Fees	65.00
Dog License Fees	50.50
Water Operator Certification	15.00
N. H. Tax Collectors Association, Dues & Handbook	26.50
Pittsburg Recreation Organization	160.00
Probate Court of Coos County	2.25
Rodrique, Sheridan, Expenses	126.19
School Adm. Unit #7, Ballots	20.00
Scott's, Flag	26.95
Small Business Service, Dues	50.00
Trading Post, Supplies	69.32
Treas., Coos Chapter, N. H. Timberland Owners Assoc.	140.00

U. S. Postal Service		$ 219.70
Wander Inn, Meals		57.78
		$ 4,759.64

Town Reports

Liebl Printing Co.		$ 846.00

General Government Buildings

Beauchemin, Victor, Labor		$ 80.40
Brown, Alfred, Backhoe		120.00
Dozer		52.50
Truck		18.50
Fill		70.00
Carlson, Heather, Labor		14.00
Carlson, Karen, Labor		241.20
Clermont, Ronald Jr.		80.40
Conn. Lakes Hardware		6.35
Covell, Darrel, Labor		80.40
Covill, Cindy, Labor		21.00
Mower		12.00
Emerson & Sons, Inc.		134.72
Harris, Tim, Labor		80.40
Hebert, Daniel, Inc.		147.37
Hicks, P. A. & Sons		388.47
Judd, Burnham A., Pickup		52.00
Lacoy, Keith, Labor		214.40
Lawrence Sangravco,,Cement		576.07
Lewis Oil Company, Fuel Oil		2,211.72
Nichols, Richard & Judd, Richard, Contract		642.00
New England Telephone Company		768.04
New Hampshire Supply		306.35
Nilges, Betty, Labor		241.20
North Country Carpet Cleaning		49.00
Parkhurst, L. & Sons		3.75
Patterson, Craig, Labor		214.40
Public Service Co.		994.24
Tilton, Edward		200.00
von Dohrmann, Albert H. , Labor		80.00
Young's Garage, Antifreeze		10.50
		$ 8,111.38

Special Appropriations

Community Action Outreach Program		$ 500.00
North Country Council, Inc.		995.00
Northern Coos Community Health Assoc.		1,100.00
Town Line Perambulation:		
Covill, Gordon, Labor	$ 50.00	
Covell, Lesley, Labor	50.00	
Judd, Burnham A., Labor	50.00	
Truck	10.00	
Lapoint, Richard, Labor	50.00	

Lapoint, Richard, Truck	$ 10.00	
St. Regis Paper Company, Paint	37.80	
Trading Post, Brushes	6.37	
		$ 264.17
U. C. V. Mental Health Service		1,000.00
Vershire Center		500.00
		$ 4,359.17

Police Department

Access, Battery	$ 58.50
Carpenter, Ken, Ford, Bal. on Cruiser	35.00
Colebrook Office Supply	87.43
Colebrook, Town of, Radio Dispatch	990.00
Conn. Lakes Hardware, Batteries, ammo, & bullet holder	87.22
Coos Auto Supply, Oil plug	1.05
Costello, Leon C., Co., Tires	142.76
Crosstown Motors, spring, shackle, flanges	206.43
Ducret's, Shells	2.88
Equity Publishing Co., Law books	29.50
Hicks, P. A. & Sons, Batteries & charger	27.90
Judd, Burnham A., Flashlight	25.97
Judd, Willie Sr., Cabinet	25.00
Lapoint, Richard, Salary	820.00
Mileage	18.35
Lewis Ford, Inc., Keys, oil change, grease job	39.40
Liebl Printing Co., Forms	75.97
Lord, Leslie, Salary	12,350.00
Mileage, postage, shoes, meals, coat	239.35
Mike's Chevron, Gas	61.00
Motorola, Inc., Radio	1,666.50
M/S Printing, Forms	203.67
N. H. Retirement System, Town share	1,746.94
N. H., State of, Radar Recertification	33.00
News & Sentinel	43.69
Ossipee Mountain Electronics	265.53
Paul's TV Sales & Service	7.90
Sanel Auto Parts	172.76
Simons Uniforms	436.50
Small Business Service, Blue Cross/Blue Shield	2,550.62
Trading Post, Film, batteries, meeting exp.	109.09
von Dohrmann, Albert S., Salary	220.00
Wright Communications, Radio Repair	123.06
Young's Garage, Gas	2,314.02
Labor, plugs, air cleaner, insp., brake, ball joint, rear springs, oil	529.75
	$ 25,746.74

Capital Reserve Fund Expense

Carpenter, Ken, Ford, Part of Police Cruiser cost	$ 3,000.00

Revenue Sharing

Ambulance Capital Reserve:		
Grace Barker, Treas.		$ 3,300.00
Fire Department Equipment:		
Boucher Fire Equipment	$ 1,649.30	
Wajax Niedner Inc.	283.50	
Sanel, A. D. Inc.	67.20	
		2,000.00
Police Cruiser:		
K. Carpenter Ford		4,500.00
		$ 9,800.00

Fire Department

Boucher Fire Ext. & Equipment	$ 45.20
Colebrook Office Supply	12.25
Conn. Lakes Hardware	34.00
Coos Auto Supply	56.36
Hicks, P. A. & Sons, Paint, Rollers, Snaps	106.10
Howe, Floyd, Forest Fire Warden Acct.	375.87
I. S. P. A., Physical Exam	30.00
Johnson, Bill, Electrician	630.70
New England Telephone	996.64
N. H. Retirement System	150.00
News & Sentinel	16.40
Newshire Forms, Inc.	32.72
Ross' Express, Inc.	38.94
Sanel Auto Parts	302.81
Schurman Electronics, Walkie-talkie	395.00
Wright Communications, Radio installation	1,668.05
Young's Garage	741.89
Beecher Falls Vol. Fire Department, 2 fires	460.00
Carlson, Carl, Chief	135.00
Howe, Floyd, Ass't Chief	125.00
Johnson, Frank, Dep. Ass't Chief	100.00
Covill, Gordon	30.00
French, Otis	100.00
Gray, Arnold	100.00
Gray, Lindsey	100.00
Hawkins, Clyde	100.00
Hawkins, George	100.00
Hurley, Kevin	70.00
Judd, Kevin	10.00
Judd, Richard	10.00
Lapoint, Richard	30.00
Lord, Leslie	100.00
Lyons, Alex	100.00
Merrill, Glen	50.00
Owen, Ronnie	100.00
Parker, David	100.00
Parker, Rueben	40.00

Prehemo, Robert	$ 100.00
Ricciardi, Michael	10.00
Washburn, Michael	30.00
Wright, Paul	100.00
Wright, Steven	100.00
Young, Sanford	90.00
Young, Sidney	90.00
	$ 8,112.93

Insurance

N. H. Municipal Unemployment Comp. Fund	$ 707.62
N. H. Municipal Workers' Comp. Fund	6,634.00
N. H. Public Officials Liability Ins. Fund	1,221.00
Marshall & Kent, Inc.	3,902.00
	$ 12,464.62

Civil Defense

French, Lovell, Director	$ 100.00
Shurman Electronics, Radio	400.00
	$ 500.00

Town Dump

Beauchemin, Victor, Labor	$ 26.80
Blais, Howard, Dozer	212.50
Brooks Agway, Fence & Gate	174.48
Brown, Alfred, Backhoe	225.00
Buteau, Gerard	15.00
Carlson, Karen	15.00
Clermont, Ronald Jr., Labor	26.80
Cloutier, Albert, Dozer	245.00
Conn. Lakes Hardware, Supplies	5.47
Covell, Darrel, Labor	26.80
Dorman, Walter D., Gravel Delivered	980.00
Backhoe	32.00
Emerson & Son, Locks & keys	47.53
Gray, Tabor, Disposal Site	100.00
Harris, Tim, Labor	26.80
Howland Paving & Construction, Dozer	432.00
Lewis Oil Company, Oil & Kerosene	255.07
Marquis, Rosaire, Dozer	150.00
Shields, Larry	15.00
von Dohrmann, Albert H., Labor	4,500.00
von Dohrmann, Albert S., Labor	14.00
Young's Garage	6.75
	$ 7,532.00

Town Highway Maintenance

Summer

Beauchemin, Victor, Labor	$ 80.40

Carlson, Karen, Labor	$ 26.80
Clermont, Ronald Jr., Labor	80.40
Cloutier, Albert, Dozer	2,205.00
Covell, Darrel, Labor	80.40
Pickup	120.00
Howland Paving & Construction, Hot-top	11,196.25
I. S. P. A.	32.00
Johnson, Rodney, Road Agent	32,044.29
Judd, Burnham A., Pickup	80.00
Lacoy, Keith, Labor	53.60
Mailloux, Jean, Mowing	75.00
Nilges, Betty, Labor	26.80
Patterson, Craig, Labor	53.60
Pike Industries, Inc., Cold Patch	332.35
Small Business Service, Blue Cross/Blue Shield	796.88
U. C. V. H.	31.50
von Dohrmann, Albert H., Labor	120.00
	$ 47,435.27

Winter

A. R. M. Trucking, Loader	$ 2,350.00
Beauchemin, Victor, Labor	80.40
Brooks Agway, Plastic	219.90
Brown, Alfred, Agt.	6,202.20
Clermont, Ronald Jr., Labor	80.40
DesChene, George, Agt.	9,880.42
Dorman, Thomes E. Jr., Agt.	10,053.49
Dorman, Walter D., Winter Sand	6,900.00
Emerson & Son, Inc., Paint	54.00
Harris, Tim, Labor	26.80
Mileage	6.40
International Salt Co.	2,167.26
Johnson, Rodney, Agt.	33,446.93
Liebl Printing Co.	37.00
Lord, Lester, Agt.	1,158.13
Ossipee Mountain Electronics	117.50
Pyrofax Gas Corporation	58.16
Small Business Service, Blue Cross/Blue Shield	1,394.54
Trading Post, Rope	13.52
Wright Communications	37.60
Young's Garage	.30
	$ 74,284.95

Town Road Aid

Ossipee Mountain Electronics, Radio	$ 710.00

Highway Block Grant

Blais, Howard, Gravel	$ 4,600.00
Johnson, Rodney, Agt.	1,619.46
	$ 6,219.46

Highway Subsidy	
Hicks, P. A. & Sons, Chloride	$ 4,680.00
Johnson, Rodney, Agt.	1,098.46
Shurtleff, W. H. Co., Chloride	4,103.00
	$ 9,881.46
Additional Highway Subsidy	
Armco, Inc., Culverts	$ 2,431.60
Johnson, Rodney, Agt.	1,383.46
Pike Industries, Cold Patch	247.25
	$ 4,062.31
Stree Lighting	
Public Service Co. of New Hampshire	$ 5,530.79
General Highway Department Expenses	
Brooks Agway, Steel Posts	$ 116.70
Chappell Tractor Sales, Plow pump	225.00
Colebrook Chain Saw, ½ Trimmer & parts	199.89
Conn. Lakes Hardware, Screws, bolts, cement	7.22
Crane, Steve	15.00
Danline Inc., Brushes	357.50
Dobson, Brandon, Gravel	252.00
Dorman, Walter D., Gravel	252.00
Emerson & Sons, Inc., Paint	54.00
Hazelton, R. C., Inc., Plow Parts	1,224.63
Johnson, Arthur, Gravel	88.20
Johnson, Rodney, Agt., Sweeper	900.00
Lacoy, Keith	15.00
Magalloway Electric Co.,	220.97
Major, Michael	15.00
News & Sentinel	14.36
Ossipee Mountain Electronics, Radio	615.00
Public Service Co. of N.H.	352.53
Ross' Express, Inc.	69.03
Scott, Alan	15.00
Spencer, Daniel	15.00
Young's Garage	38.46
	$ 5,062.49
Library	
Helen Lord, Treasurer	$ 1,000.00
Town Poor	
Electricity	$ 388.85
Furnace Parts	61.44
Gas (Pyrofax)	245.76
Groceries	114.12
Maintenance	34.00

Plumbing & Parts	$ 140.63
Wright, Loretta, Salary of Overseer	100.00
	$ 1,084.80

Old Age Assistance

Treasurer, State of New Hampshire	$ 2,914.17

Beach, Parks & Playgrounds

Brown, Alfred, Dozer	$ 37.50
Truck	37.00
Backhoe/loader	84.50
Carlson, Karen, Labor	26.80
Conn. Lakes Emporium	34.75
Darley, W. S., Sign	115.32
Dickson's, First Aid Kit	10.80
Hicks, P. A. & Sons	40.94
Judd, Archie Sr., Labor	478.10
Truck	69.00
Knee, Elaine B., Swimming Instructor	400.00
Mileage	120.00
Lacoy, Keith, Labor	26.80
News & Sentinel, Ad	16.40
Nilges, Betty, Labor	26.80
Patterson, Craig, Labor	26.80
Public Service Co. of N.H.	308.90
Solomon's Store, Xmas Lights	47.45
Straw, Bernard, Mowing	200.00
Tilton, Edward	196.15
Trading Post	18.56
von Dohrmann, Albert H., Labor	20.00
Mower	34.00
	$ 2,376.57

Old Home Day

Joanne Carlson, Treasurer	$ 1,000.00

Town Water

Amey, John, Hay	$ 15.00
Brown, Alfred, Gravel & Equipment	480.00
Clarksville, Town of, Taxes	91.80
Hicks, P. A. & Sons, Roof Coating	100.05
Hill, R. D., Plumbing & Heating	752.53
Houghton, Roger, Key stop, tape, tee	23.40
Lord, Leslie	20.00
Public Service Co. of N. H.	1,287.36
State of N. H., Testing	43.00
Trading Post	3.84
Young's Garage, Clamps	2.40
	$ 2,819.38

Cemeteries

Beauchemin, Victor, Labor	53.60
Brooks Agway, Grass seed	19.30
Brown, Alfred, Backhoe	25.00
Carlson, Karen, Labor	26.80
Clermont, Ronald Jr., Labor	53.60
Colebrook Chainsaw, ½ Trimmer	162.50
Covell, Darrel, Labor	53.60
Gray, Keith, Labor	17.50
Pickup	3.00
Gray, Tabor, Labor	15.75
Harrigan, Frederick J., Deed prep.	174.40
Harris, Tim, Labor	53.60
Judd, Archie Jr., Labor	532.00
Mower	256.00
Judd, Burnham A., Pickup	60.00
Lacoy, Keith, Labor	26.80
Lord, Leslie, Labor	30.00
Lynch, John, Monument Cleaning	705.00
Nilges, Betty, Labor	26.80
Patterson, Craig, Labor	26.80
Shaw, Robert W.	12.00
von Dohrmann, Albert H., Labor	555.00
Mower	196.00
Webster, Harold, Surveying	192.50
Wright, Paul, Labor	14.00
Young, Josh, Loam	115.00
	$ 3,406.55

Legal Expenses

Harrigan, Frederick J., Attorney	$ 185.00

Taxes Bought by Town

Norma E. Covill, Collector	$ 9,593.93

Discounts, Abatements & Refunds

Chaloux, Lionel & Jean	$ 149.76
Dorman, Wayne	6.00
Lambert, Lurlyne	429.25
Pittsburg Ambulance Corps	106.00
	$ 691.01

Refund of Yield Tax Deposits

Alward, John	$ 38.84
Caron, Philip	14.36
Covill, Norma E., Collector	449.80
Godzyk, Michael	65.00
	$ 568.00

Town Officers' Bonds	
Marshall & Kent, Inc.	$ 311.00
Capital Reserve Funds	
Grace Barker, Treas., Proceeds of sale of cruiser	$ 1,151.00
Social Security (F I C A)	
Treasurer, State of New Hampshire	$ 3,203.23
County Tax	
Treasurer, County of Coos	$ 94,759.00
Pittsburg School District	
Brenda Machos, Treasurer, 1982 Appropriation	$213,384.73
1983 Appropriation	180,000.00
	$393,384.73

ROAD AGENTS' REPORT

ALL DISTRICTS-SUMMER

Rodney B. Johnson, Agt.

Armco Culverts, Inc., Culverts	$ 1,393.14
Beloin, Alcide, Tractor	37.50
Blais Howard, Truck	259.25
Loader	60.00
Gravel Delivered	108.30
Cold Patch	120.00
Brown, Alfred, Backhoe	811.50
Truck	120.25
Rocks Delivered	25.00
Cameron, Payson, Labor	10.50
Pickup	15.00
Clogston, Clifton Jr., Tractor	360.00
Clogston, Walter, Tractor	90.00
Conn. Lakes Emporium, Bolts & Parts	13.16
Coos Auto Supply	4.90
Covill, Clesson, Labor	28.00
Day, Gerald, Labor	7.00
Truck	1,381.75
Dorman, Walter D., Trucks	390.50
Contract	929.10
Backhoe	490.00
Dozer	245.00
Dorman, Wayne, Grader	3,825.00
Fogg, Leland, Gravel	75.60
Hawkins, Clyde, Labor	374.50
Hawkins, George, Labor	28.00
Hicks Hardware, Brooms & Material	64.88
Howland, Richard, Loader	411.25
Trucks	833.75
Backhoe	1,264.00
Gravel	258.00
Grader	4,412.71
Jeep	24.00
Howland Paving & Construction, Hot-top	864.00
Interstate Equipment Inc., Rake teeth	561.00
Johnson, Arthur, Gravel	15.75
Johnson, Rodney, Labor	7,499.96
Pickup, Patrol & hauling rake	1,724.00
Judd, Archie Jr., Labor	106.75
Lambert's Store, Tools	101.42
Lanctot, Lanctot, Jeep	26.00
Lord, Leslie, Labor	7.00
Mailloux, Jean, Tractor	90.00
Marquis, Rosaire, Loader	682.50

Nebs, Inc., Time cards	$ 16.95
Nilges, Gary, Labor	87.50
Robinson, Jules, Tractor	147.50
Sanel, A. D., Parts	31.65
Sarazin, Robert, Labor	817.25
Spencer, Daniel, Labor	607.25
Thibeault, Raymond, Tractor	30.00
von Dohrmann, Albert H., Labor	22.75
Young's Garage, Repairs, gas & parts	133.52
	$32,044.29

ADDITIONAL HIGHWAY SUBSIDY

Rodney B. Johnson, Agt.

Dorman, Walter, Loader	$ 175.00
Brown, Alfred, Backhoe	780.00
Johnson, Rodney, Labor	288.46
Pickup	42.00
Judd, Archie Jr., Labor	35.00
Pickup	10.00
Robinson, Jules, Tractor	45.00
Gravel	8.00
	$ 1,383.46

HIGHWAY SUBISDY

Rodney B. Johnson, Agt.

Clogston, Clifton Jr., Mowing	$ 30.00
Cloutier, Albert, Bulldozer	560.00
Day, Gerald, Truck	19.50
Dorman, Wayne, Grader	136.00
Johnson, Rodney, Labor	288.46
Pickup	54.00
Sarazin, Robert, Labor	10.50
	$ 1,098.46

HIGHWAY BLOCK GRANT

Rodney B. Johnson, Agt.

Brown, Alfred, Backhoe	$ 315.00
Clogston, Clifton Jr., Mowing	210.00
Dorman, Wayne, Grader	425.00
Johnson, Rodney, Labor	288.46
Pickup	36.00
Marquis, Rosaire, Dozer	345.00
	$ 1,619.46

UPPER DISTRICT-WINTER

Thomas E. Dorman, Jr., Agt.

Blais, Dennis, Plowing	$ 48.00
Coos Auto Supply, Bills	72.96
Conn. Lakes Hardware, Bill	6.00
Day, Gerald, Labor	21.00
Day, Howard, Labor	31.50
Dorman, Thomas E., Jr., Labor	733.20
Pickup	264.00
Dorman, Walter D., Plowing & Sanding	5,388.00
Dorman, Wayne, Bills	264.00
Jeep	70.00
Fawcett, William, Plowing	562.50
Hebert, Daniel, Bill	30.86
Hofmeister, William, Labor	49.00
Johnson's Snowmobile, Bill	3.70
Laflamme Trucking, Truck	126.00
Little, William, Bill	32.00
Lundberg, Kenneth, Labor	355.25
Patnaude, Steven, Labor	287.00
Sanel, A. D., Bill	10.50
Stebbins, James, Plowing	1,036.00
Stebbins, Richard, Plowing	448.00
Stover, Ernest, Labor	52.50
Young's Garage, Bill	16.00
Young, Phillip, Plowing	84.00
Young's Store, Bills	61.52
	$10,053.49

MIDDLE DISTRICT-WINTER

George O. DesChene, Agt.

Angwin, Forrest, Plowing	$ 676.00
Blais, Dennis, Plowing & Sanding	4,608.00
Brown, Alfred, Plowing	48.00
Caron, Anatole, Plowing	143.00
Conn. Lakes Emporium, Nuts & bolts	2.98
Coos Auto Supply, Parts	5.90
Day, Howard, Labor	17.50
DesChene, George, Labor	735.15
Plowing	299.00
Pickup	108.00
Chainsaw	8.00
Dorman, Walter, Plowing & Sanding	576.00
Dorman, Wayne, Bills	565.00
Hawkins, Clyde, Labor	17.50
Hawkins, Everett, Labor	644.00
Hawkins, George, Labor	73.50
Judd, Willie Sr., Plowing	84.50

Lanctot, Louis, Plowing	$ 708.50
Lundberg, Kenneth, Labor	70.00
Patnaude, Steven, Labor	10.50
Rodrique, Henry, Labor	77.00
Sarazin, Robert, Labor	3.50
Spencer, Daniel, Labor	7.00
Stebbins, James, Labor	12.25
Young, Arnold, Plowing	13.00
Young's Garage, Repairs & gas	360.68
Young's Store, Trans. fluid	5.96
	$ 9,880.42

LOWER DISTRICT-WINTER

Lester Lord, Agt.

Blais, Howard, Truck	$ 27.75
Brown, Alfred, Truck	440.00
Labor	45.50
Bill	15.00
Judd, Kevin, Labor	10.50
Pickup	9.00
Chainsaw	3.20
Lord, Helen, Expenses	136.30
Lord, Lester, Labor	31.20
Pickup	15.00
Truck	192.00
Spencer, Daniel, Labor	38.50
Wheeler, James, Plowing	91.00
Young, Arnold, Plowing	78.00
Young's Garage, Bills	25.18
	$ 1,158.13

Alfred Brown, Agt.

Brown, Alfred, Labor	$ 421.20
Pickup	207.00
Truck	3,526.25
Bill	359.00
Dorman, Wayne, Repairs	24.00
Judd, Burnham A., Plowing	39.00
Judd, Willie Sr., Plowing	143.00
Spencer, Daniel, Labor	518.00
Wheeler, James, Plowing	455.00
Young, Arnold, Plowing	383.50
Young's Garage, Bills	126.25
	$ 6,202.20

ALL DISTRICTS-WINTER

Rodney B. Johnson, Agt.

Amey, Paul, Lumber	$ 45.00
Angwin, Forrest, Plowing	917.50
Beloin, Alcide, Tractor	15.00
Blais, Dennis, Truck	96.00
Plowing & Sanding	912.00
Blais, Howard, Dozer	25.00
Blanchard, Eric, Labor	17.50
Blanchard, John, Labor	621.25
Brooks Agway, Fence	83.52
Brooks, R., Auto Parts	62.00
Brown, Alfred, Labor	31.50
Truck	97.00
Plowing & Sanding	2,297.00
Backhoe	75.00
Welding	10.00
Clogston, Clifton Jr., Plowing	222.00
Coos Auto Supply	19.43
Covill, Roger, Labor	28.00
Day, Gerald, Truck	292.50
Dorman, Thomas E. Jr., Labor	7.00
Dorman, Walter, Bills	272.50
Plowing & Sanding	5,545.00
Trucks	72.00
Emond, Donald, Plowing	1,624.00
Fawcett, William, Plowing	62.50
Griffin, Wayne, Bills	190.00
Hawkins, Everett, Labor	22.75
Hawkins, George, Labor	495.25
Hazelton, R. C., Inc., Plow blades & shoes	671.09
Howland, Kevin, Labor	21.00
Howland Paving & Construction, Plowing & Sanding	6,061.50
Backhoe	112.00
Grader	94.36
Loader	70.00
Trucks	262.75
Gravel	127.00
Sander Gas	127.16
Jeep Plowing	240.50
Garage Work	217.50
Johnson, Rodney, Salary	3,749.98
Patrol (pickup)	1,010.85
Plowing	1,055.25
Judd, Archie Jr., Labor	138.25
Pickup	7.50
Judd, Burnham A., Plowing	900.75
Lanctot, Louis, Plowing	409.50
Lord, Leslie, Labor	61.25

Marquis, Rosaire, Loader	$ 100.00
Orange Nut & Bolt Co., Plow bolts	139.70
Owen, Johnny, Labor	35.00
Patnaude, Steven, Labor	14.00
Robinson, Jules, Tractor	30.00
Rodrique, Henry, Labor	21.00
Ross' Express, Inc., Shipping	40.71
Sanel Auto Parts	99.23
Sarazin, Robert, Labor	162.75
Spencer, Daniel, Labor	416.50
Stebbins, James, Plowing	301.00
Stebbins, Richard, Plowing	259.00
Thibeault, Raymond, Tractor	20.00
Thompson, David, Gravel	12.00
Webster, Harold, Plowing	65.00
Wheeler, James, Plowing	269.00
Wright Communications, Radio parts	48.96
Young, Arnold, Plowing	1,498.50
Young's Garage, Bills	324.80
Young, Phillip, Plowing	72.00
Young's Store, Bill	21.39
	$33,446.93

REPORT OF THE TRUST FUNDS

For Fiscal Year Ended December 31, 1983

Name of Fund	Purpose of Fund	PRINCIPAL	INCOME: Balance beginning of year	INCOME: Income during year	INCOME: Expended during year	INCOME: Balance end of year
TOTAL OF HIGHWAY FUNDS		$ 1,060.00	$ 348.01	$ 114.26	$	$ 462.27
TOTALS OF CEMETERY FUNDS		14,175.00	8,553.73	1.686.73	1,957.63	8,282.83
TOTAL OF HIGHWAY & CEMETERY FUNDS		$15,235.00	$ 8,901.74	$1,800.99	$1,957.63	$ 8,745.10
CAPITAL RESERVE FUNDS						
Town of Pittsburg	Ambulance	$12,701.50	$1,754.23	$1,202.69	$	$ 2,956.92
Town of Pittsburg	Solid Waste Disposal	16,000.00	4,453.15	2,064.74		6,517.89
Town of Pittsburg	Police Cruiser	4,151.00				
	Expended/cruiser	- 3,000.00	86.55	146.10		232.65
Pittsburg School District		10,000.00		457.02		457.02
TOTAL OF CAPITAL RESERVE FUNDS		$39,852.50	$ 6,293.93	$3,870.55		$10,164.48
GRAND TOTALS		$55,087.50	$15,195.67	$5,671.54	$1,957.63	$18,909.58

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DOROTHY S. AMEY, GRACE H. BARKER, & PAUL R. AMEY
Trustees of Trust Funds

REPORT OF TOWN AUDITORS

ASSETS

Bal. in Treasurer's Hand, Jan. 1, 1984 (Gen. Fund)	$190,144.71
Capital Reserve Fund for Ambulance	15,658.42
Capital Reserve Fund for Solid Waste Disposal	22,517.89
Capital Reserve Fund for Police Cruiser	1,383.65
Water Rents Due to Town	2,071.50
Due to Town a/c Errors	29.25
Due to Town a/c Waste Disposal (estimate)	400.00
Due to Town a/c Old Age Assistance	59.00
Due to Town from State of N.H. a/c Forest Land	1,168.00
Uncollected Yield Taxes for 1983	609.99
Uncollected Yield Taxes for 1982	2,239.47
Uncollected Property Taxes for 1983	37,311.85
Uncollected Property Taxes for 1982	10.24
Uncollected Resident Taxes for 1983	730.00
Uncollected Resident Taxes for 1982	20.00
Unredeemed Taxes for 1982	5,527.72
Unredeemed Taxes for 1981	4,099.53
Total Assets	$283,991.22

LIABILITIES

Due to State of N.H. for its share of Dog License Fees	$ 53.50
Yield Tax Deposits	1,435.00
Capital Reserve Fund for Ambulance	15,658.42
Capital Reserve Fund for Solid Waste Disposal	22,517.89
Capital Reserve Fund for Police Cruiser	1,383.65
Unexpended Bal. of Town Line Appropriation	49.43
Unexpended Bal. of Cemetery Land Appropriation	300.00
Unexpended Bal. of Highway Grant Funds	1,203.77
Due to Pittsburg School District: Balance of 1983 Appropriation	208,315.00
Total Liabilities	$250,916.66
If the amounts due the Town were collected and amounts owed by the Town paid, the Balance would be	$ 33,074.56

SPECIAL ACCOUNTS

Cash in Treasurer's Hand:	
Veterans' Memorial Fund (Savings)	$ 111.38
Revenue Sharing Fund (Hi-Fi Acct.)	20,831.48
Total	$ 20,942.86

ROBERTA COVILL, MARJORIE H. STRAW & DAVID CRANE

Auditors of Pittsburg

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1983	$ 264.74
Town Appropriation	1,000.00
Total Receipts	$1,264.74

EXPENDITURES

Books	$ 337.02
Librarian	560.00
Magazines	49.88
Supplies	29.05
Postage & Box Rent	17.10
Newspaper Ads	19.48
Treasurer	25.00
Total Expenditures	$1,037.53
Balance on Hand, December 31, 1983	$ 227.21

HELEN LORD, Treasurer

OLD HOME DAY REPORT

RECEIPTS

Balance on Hand, January 1, 1983	$ 360.21
Town Appropriation	1,000.00
Flea Market Rentals	160.00
Proceeds of Carnival Rides	47.00
Total Receipts	$1,567.21

EXPENDITURES

"Harmonie Notre Dame" Band	$ 380.14
Prizes	313.00
News & Sentinel, Ads & Posters	99.61
Class of '84, Dinners	16.00
North Country Publishing, Ad	22.50
Total Expenditures	$ 831.25
Balance on Hand, December 31, 1983	$ 735.96

JOANNE CARLSON, Treasurer

AMBULANCE CORPS. REPORT

In 1983 the Pittsburg Ambulance Corps had a total of 20 members. Fourteen of these members are EMT's; six are qualified in Advanced First Aid. A great deal of personal time is given by these EMT's and Advanced First Aiders. This not only includes the long hours of initial training but also in the monthly training they receive.

We now have four portable oxygen units available for use at any time. These units are located at Robert Gray's (Indian Stream), Powder Horn Lodge (Back Lake), Bert von Dohrmann's (1st. Lake), and at the Pittsburg Fire Station on one of the fire department trucks.

A blood pressure clinic is still sponsored by the Pittsburg Ambulance Corps with Madelene Judd as co-ordinator. Starting in February, the clinic was moved from the Pittsburg School to Wander Inn. It will be on the first Monday of every month, from 11 a.m. to 12 noon.

A CPR refresher course was given in October for all ambulance personnel. This is a yearly requirement for all the attendants. Also, forty-eight hours of continuing education courses were required of all EMT's.

Ambulance attendants now have "jump kits" that are carried with them in their vehicles. These kits are equipped with enough first aid material to treat an immediate injury until the ambulance arrives. They have already been used a number of times and have proven very useful.

During 1983 we had a total of 36 emergency runs and 2 transfers. The Pittsburg ambulance is still available for transfers upon request of the patient.

I would like to thank the officers of the ambulance corps, Glen Merrill, Vice-President, Marjorie Straw, Treasurer, Lou Young, Secretary, Donna Gray, Assistant Secretary, and all the members of the corps for their time and support.

We would also like to take this opportunity to thank the people of Pittsburg for their support during the year. We look forward to serving you during 1984.

Respectfully submitted,

BERT VON DOHRMANN, President
Pittsburg Ambulance Corps

POLICE DEPARTMENT REPORT

During the year of 1983 the Pittsburg Police Department received 1,019 calls through the Emergency Communications Center in Colebrook. I would like to stress that the Town of Pittsburg pays the Town of Colebrook each year for the use of the dispatch center, and it is open twenty-four hours a day. Please call 237-5555 for a police emergency.

The year 1983 was a busy year, with most of the court cases being motor vehicle and unauthorized camping violations. There were a number of arrests and warnings given out, as well as a number of burglaries, most of them cleared by arrest. The majority of the burglaries or criminal trespassing were done during the winter months. Just a reminder: do not leave any valuable items in your camps. If you must, write down the serial numbers and take pictures of them, especially guns, TV's, radios, and anything of value. If there are no serial numbers on the items, put your social security number or name and address inside the item, or mark it on it. If you have any questions on the best way to do this, please call me or Sgt. Lapoint.

In 1983 all the officers in the department got together and went through a firearms course. By this summer, everyone will be certified in the use of handguns and shotguns.

A new mobile radio was purchased for the cruiser, and the old radio installed in Sgt. Lapoint's vehicle. Now everyone in the department has a mobile radio or walkie-talkie.

For the people who own and use trail bikes and other OHRV's: when there is no snow cover, you need written permission from the landowner to operate an OHRV upon his land (RSA 215-A:21I). St. Regis Paper Company has asked all law enforcement agencies in the area to enforce this law on their lands. I mentioned this last year and want to remind you to advise any of your friends who come from out of the area about this law.

On behalf of myself, Sgt. Lapoint, Officer von Dohrmann, and Officer French, I would like to thank the people of Pittsburg for their help and support in the past year. We will continue to work with you to make this community a good place in which to live.

LESLIE G. LORD, Chief
Pittsburg Police Department

FOREST FIRE WARDEN'S REPORT

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	3	0
No. of Acres	348	.25	0

BURNHAM A. JUDD
Forest Ranger

FLOYD H. HOWE
Town Warden

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its monthly meetings on the second Wednesday of each month at 7 p.m. In addition, we also held three drills. Members are encouraged to attend at least one outside fire school during the year. Additionally, many hours are spent on equipment maintenance, routine up-keep of the station, and on outside equipment such as hydrants.

In 1981 we purchased a second-hand radio system, and in 1982 we received our frequency and license to operate it. Also in 1982, the radios were modified to two-channel systems so we could have our own frequency and the local mutual-aid frequency for working with other departments. We now have these radios installed in three trucks (both pumpers and the tank truck) and a base station. We have also purchased another base station that we are planning to convert to a paging system some time in the future. In addition, we have two hand held sets with our frequencies for portable pump crews and Scott-pack crew use.

During this year the department again sponsored the Santa Claus program for the first four grades at Christmas, and presented a program on "Child Fire Awareness" to teach children dangers of fire and how to cope with a fire situation. This program was excellent, and well-received with over 150 people in attendance. It was done in conjunction with an open-house at the station. More children than adults attended the open house, probably because of the refreshments on hand. The "Child Fire Awareness" program was video-taped and is available to any organization who wishes to view it or show it to a children's group.

The following is a comparison of alarms answered in 1982 and 1983:

Purpose of Call	1982	1983
Vehicle Fires	9	2
Structural Fires	3	2
Chimney Fires	7	7
Other Alarms	1	1

Anyone who has read this report over the past years knows that we have always advocated smoke detectors and fire extinguishers in every home. Now, starting on January 1, 1984, it is the law. Every new home, single-family or multi-dwelling, must have smoke detectors installed and inspected before they are occupied. (RSA 153:10-a). Anyone wishing to have the inspection done may call 538-6373 or 538-6697 and make arrangements. There is a penalty for non-compliance.

CARL T. CARLSON, Chief
Pittsburg Fire Department

SCHOOL DISTRICT REPORT
1982 - 1983 REPORT OF
PITTSBURG SCHOOL DISTRICT OFFICERS

MODERATOR

Carl Carlson

CLERK

Brenda Machos

TREASURER

Brenda Machos

AUDITOR

Catherine McComiskey

SCHOOL BOARD

Gordon Covill, Chairman	Term Expires 1984
Willard Ormsbee	Term Expires 1985
David Covill	Term Expires 1986

SUPERINTENDENT OF SCHOOLS

Stephen Dehl

BUSINESS ADMINISTRATOR

Perley Davis

PITTSBURG SCHOOL DISTRICT
WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said District on the 13th day of March, 1984, at 10 o'clock in the forenoon, at which time the polls will be open, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see what sum of money the District will vote to raise and appropriate for increases in cost items for 1984-1985, including fringe benefits, as negotiated between the Pittsburg Education Association and the Pittsburg School Board per RSA 273-A.

5. To see what sum of money the District will vote to raise and appropriate to place into the Capital Reserve Fund established for the repair of roofs.

6. To see what sum of money the District will vote to raise and appropriate for the purchase of wall safety mats for the gymnasium.

7. To see what sum of money the District will vote to raise and appropriate for purchasing and installing bleachers in the gymnasium.

8. To see what sum of money the District will vote to raise and appropriate, to provide transportation for students living on Sugar Camp Acres and/or other side roads designated by the District.

9. To see if the District will vote to authorize the School Boa to apply for, accept, and expend Federal Land and Water Cons vation Fund grant funds or other federal or state funds whi may be available for improving School District property.

10. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of the statutory obligations of the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg the 15th day of February, 1984.

GORDON COVILL, Chairman
DAVID COVILL
WILLARD ORMSBEE
Pittsburg School Board

A true copy of warrant - attest:

GORDON COVILL, Chairman
DAVID COVILL
WILLARD ORMSBEE
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
March 8, 1983

Pittsburg School District
County of Coos
State of New Hampshire

==========

The Moderator, Carl T. Carlson, declared the 1983 Annual School District Meeting in session at 10:03 A.M. with approximately 108 voters in attendance.

ARTICLE 1. Results of elections are as follows:

School Moderator (write-ins)

Tom Carlson	103
Gordon Covill	23
Willie Judd	3
Lizette Masters	2
Bill Hofmeister	2
David Covill	2
Lou Young	2
Harold Webster	2
Mallet Anderson	2
Roger Covill	1
Paul Wright	1
John Amey	1
Marjorie Straw	1
Leslie Covell	1
Malcolm Washburn	1

School Treasurer - One Year Term

Brenda B. Machos	331
Margaret Covill	1
Lizette Masters	1
Dot Sweeney	1
Ellie Crockett	1

School Clerk - One Year Term

Brenda B. Machos	330
David Covill	1
Roberta Covill	1
Margaret Covill	1
Ellie Crockett	1
Wilma Robie	1

School Board - Three Year Term

David G. Covill	165

Willie Judd, Sr.	135
Lizette T. Masters	45
William Hofmeister	24
Ellie Crockett	1 (write-in)

School Auditor - One Year Term

Catherine McComiskey	342
Roberta Covill	2
Gay Barry	1
Grace Barker	1
David Goulette	1
Tom Rancloes	1

ARTICLE 2. Motion made by Robert Gray and seconded by Tony Schanz to have salaries of the School Board the same as the Town officers. Motion carries.

ARTICLE 3. Leonard Young made a motion to accept the article as written, seconded by Tony Schanz. Motion carries.

ARTICLE 4. Leonard Young made a motion that the town raise no more than $10,000.00 in addition to the Capital Reserve. Seconded by Robert Gray. Motion carries.

ARTICLE 5. Harold Webster made the motion to accept the article, seconded by Tony Schanz. Motion carries.

ARTICLE 6. Leonard Young made a motion to accept the estimated school budget of $550,492.00, seconded by Tony Schanz. Motion carries.

ARTICLE 7. Gay Barry made a resolution that we rescind the vote of November 15, 1982, seconded by Alan R. Barry. Resolution was voted on but did not carry.

Motion made by Robert Gray and seconded by Karen Gray to adjourn the school meeting. Meeting adjourned at 10:24 A.M.

A true copy of record attest:

BRENDA B. MACHOS
School District Clerk

SUPERINTENDENT'S REPORT

"A RECOMMITMENT TO EXCELLENCE"

On April 26, 1983, the National Commission on Excellence in Education submitted its final report to U. S. Secretary of Education, Terrell H. Bell. The report, now commonly referred to as the "Nation At Risk Report", has rekindled public interest and concern on the quality and status of education in our Nation. The Commission's report gave particular attention to an assessment of the quality of teaching and learning in our Nation's public and private schools, colleges, and universities, and also, to defining problems which must be faced and overcome if we are successfully to pursue the course of excellence in education.

Reaction to the report has been varied and wide spread. In our state alone, three formal studies are presently being conducted in response to the sweeping indictment made by the Commission. Areas being studied are the curriculum in high schools, graduation requirements, the length of the school day, the school year, and the time on task spent on various subjects both in the classroom and on homework assignments.

Although it is anticipated that New Hampshire schools will fare fairly well in terms of the Commission's findings, (recent public reports indicate that New Hampshire ranks top in the Nation in regard to Scholastic Aptitute Tests taken by seniors) there is concensus by all concerned with education that there is a need for a recommitment to excellence; from the parent, the student, the school, the community, and ultimately the nation.

Because of their timely importance and relevance the following excerpts from the Commission's report are presented:

> "We define 'excellence' to mean several related things. At the level of the individual learner, it means performing on the boundary of individual ability in ways that test and push back personal limits, in school and in the workplace. Excellence characterizes a school or college that sets high expectations and goals for all learners, then tries in every way possible to help students reach them. Excellence characterizes a society that has adopted these policies, for it will then be prepared through the education and skill of

its people to respond to the challenges of a rapidly changing world. Our Nation's people and its schools and colleges must be committed to achieving excellence in all these senses."

"The task of assuring the success of our recommendations does not fall to the schools and colleges alone. Obviously, faculty members and administrators along with policymakers and the mass media, will play a crucial role in the reform of the educational system. But even more important is the role of parents and students, and to them we speak directly. TO PARENTS: You know that you cannot launch your children into today's world unless they are of strong character and well-educated in the use of language, science, and mathematics. They must possess a deep respect for intelligence, achievement, and learning, and the skills needed to use them; for setting goals; and for disciplined work. That respect must be accompanied by an intolerance for the shoddy and second-rate masquerading as good enough.

You have the right to demand for your children the best our schools and colleges can provide. Your vigilance and your refusal to be satisfied with less than the best are the imperative first step. But your right to a proper education for your children carries a double responsibility. As surely as you are your child's first and most influential teacher, your child's ideas about education and its significance begin with you. You must be a living example of what you expect your children to honor and emulate. Moreover you bear a responsibility to participate actively in your child's education. You should encourage more dilligent study and discourage satisfaction with mediocrity and the attitude that says 'let it slide'; monitor your child's study; encourage good study habits; encourage your child to take more demanding rather than less demanding courses; nuture your child's curiosity, creativity, and confidence; and be an active participant in the work of the schools. Finally help your children understand that excellence in education cannot be achieved without intellectual and moral integrity coupled with hard work and commitment. Children will look to their parents and teachers as models of such virtues.

TO STUDENTS: You forfeit your chance for life at its fullest when you withhold your best effort in learning, when you give only the minimum to learning, you receive only the minimum in return. Even with your parents' best example and your teachers' best effort, in the end it is your work that determines how much and how well you learn. When you work to your full capacity, you can hope to attain the knowledge and skills that will enable you to create your future and control your destiny. If you do not, you will have your future thrust upon you by others. Take hold of your life, apply your gifts and talents, work with dedication and self-discipline. Have high expectations for yourself and convert every challenge into an opportunity."

Copies of the entire report are available to any interested person and may be obtained in the Office of the Superintendent of Schools.

I extend my thanks and appreciation to the members of the school boards, principals, and faculty. It is through their dedication, hard work and commitment that our schools strive for excellence. With support from you, the voter and taxpayer, our local school districts will meet the challenge in providing sound educational programs.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

SCHOOL HEALTH REPORT

School nursing originated in England in the 1890's. It took root in the United States in the early 1900's and was well established by the 1920's. Today, the school nurse is the staff member responsible for protecting and promoting the health of all students. The goal of the school nurse is to maximize each child's potential to learn and to grow by providing the best possible health care. Our school program this year attempted to meet this goal through the use of screening programs, physical examinations, assistance from state and community agencies, immunization clinics, dental programs and parental support.

Dr. Marjorie Parsons again provided professional medical advice as our school physician and Mary Sasser, family nurse practitioner, assisted her.

We expanded our school health program to include a CPR course from the American Heart Association and a Multi-Media First Aid course from the American Red Cross. These courses were offered to faculty members and to students in grades eleven and twelve.

Also new this year was a Developmental Screening Clinic made available through NCES for children four and five years old. The children were tested for fine and gross motor skills, concepts and communication.

NCES was helpful in providing our district with equipment for impedance screening. Robin Henne, hearing consultant, tested the children for middle ear dysfunctions.

The N.H. Lung Association made available a program for high school students that pointed out the hazards of smoking. Different bodily functions were measured before and after smoking to show the effects of that activity. Mr. Pinci, our science teacher, conducted the program.

The American Cancer Society sponsored their Great American Smoke Out in November. The third grade students enjoyed sending helium balloons into the air. They received anti-smoking buttons and learned about the risks of smoking.

Our district also began several much needed drug and alcohol prevention programs. The ME/ME Program was designated for grades one through six and the Ombudsman Program for grades seven and eight. Workshops were held for school personnel involved in implementing each program. The ultimate goal of the programs is drug abuse prevention through improving self

esteem and decision making.

The SADD (Students Against Drunk Driving) program was introduced this year. SADD has four goals: to help eliminate the drunk driver and save lives; to alert high school students to the dangers of drinking and driving; to conduct community awareness programs; and to organize peer counseling programs to help students who may have concerns about alcohol. Roland Biron was elected president of Pittsburg's SADD program. State Trooper John Barthelmes was invited to the school to lecture and to present a film concerning drunk driving. Robert Weber accompanied the students to Concord for the state SADD meeting.

The school nurses and the Staff Development Committee organized a Nutrition Workshop in May. It was presented by the New England Dairy and Food Council for the purpose of developing nutrition programs in the classrooms, grades K-12. Teaching kits were provided to the teachers who attended the workshop.

The State Department of Education required each child entering school to be completely immunized. Tuberculin testing, however, was no longer deemed necessary by the state due to the low incidence of tuberculosis in our area.

In closing, I wish to thank all those in the community who have helped me make this such a successful year.

Respectfully submitted,

ELIZABETH VONDOHRMANN
School Nurse

PITTSBURG – CLARKSVILLE CHAPTER I

The Chapter I remedial reading and pre-school programs have been very rewarding in many aspects. The extra help given each child in the reading program has benefited some children to the extent that they no longer need that help, as shown by standardized testing.

One of the highlights of our program is the pre-school graduation. With confidence and proudness twenty-one pre-schoolers marched into the Bremer Pond Auditorium, filled with parents, relatives and friends, to the tune of "It's a Small, Small World." There, complete with graduation caps, they presented their program and received their diplomas in June. A pleasant social hour followed.

The Parent Action Committee has been most helpful during the past year. The group raised money to buy needed supplies as Federal Funding has been limited.

A new program called Alphaphonics has been instituted in pre-school. The Chapter I teacher, Mrs. Andrea Young, attended an awareness session and the workshop that later followed in Concord as training for that program.

The Chapter I program has received fine cooperation from the administration and the elementary teachers.

Parents are invited to join the Parent Action Committee. It helps make a stronger program. Your interest is often vital to your child's scholastic achievement.

I wish to thank everyone concerned who has worked for the good of the Chapter I program.

Respectfully submitted,

KATE LORD
Project Director

SCHOOL FINANCIAL REPORT
1982 - 1983

BALANCE SHEET
June 30, 1983

ASSETS:

Current Assets

Cash in Bank	$ 45,064.41
Intergovernmental Accounts Receivable	5,932.64
TOTAL CURRENT ASSETS:	$ 50,997.05

LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	$ 26,352.72
TOTAL LIABILITIES	$ 26,352.72

Fund Equity

Unreserved Fund Balance	$ 24,644.33
TOTAL FUND EQUITY	$ 24,644.33
TOTAL LIABILITIES & FUND EQUITY:	$ 50,997.05

STATEMENT OF REVENUES
1982 - 1983

REVENUE FROM LOCAL SOURCES:

Current Appropriation	$395,884.73
Tuition from NH School Districts	93,606.08
Driver Education - local fees	1,725.00
Rental of Auditorium	70.00
Stewartstown School District - Share of nurse expense	3,912.62
Other Local Revenue	5,267.60
TOTAL LOCAL REVENUE	$500,466.03

REVENUE FROM STATE SOURCES:

State of N H - Sweepstakes	$ 2,732.80
State of N H - Building Aid	20,584.00
State of N H - Basic Aid - Special Ed.	623.45
TOTAL STATE REVENUE:	$ 23,940.25

REVENUE FROM FEDERAL SOURCES:

State of N H - National Forest Funds	$ 275.03
State of N H - Chapter 1, ECIA	10,240.93
State of N H - Chapter 2, ECIA	2,012.14
State of N H - Vocational Education	2,974.00
State of N H - Energy Conservation Grant	18,574.00
TOTAL FEDERAL REVENUE:	$ 34,076.10

TOTAL REVENUE FROM ALL SOURCES: $558,482.38

DETAILED STATEMENT OF EXPENDITURES
1982 - 1983

INSTRUCTION	*ELEM.*	*HIGH*
Regular Education Program		
Teaching Salaries:		
Appleton, Elaine	$	$ 9,400.04
Bergeron, Jo-Anne	1,719.04	
Boire, Alicia		5,680.04
Chappell, Doris	12,099.88	
Fish, Carlene	12,099.88	
Fish, Jarvis		11,200.02
Fosher, Thomas	9,700.08	
Gray, Ann		2,981.16
Hebert, Renelle	5,000.06	5,000.06
LaLonde, Milissa	8,800.89	
Mills, Cynthia		6,600.09
Mullaly, Katherine		9,400.04
Nadeau, Antonio		13,100.10
Pinci, Donald		10,000.12
Purrington, Melvin		12,099.88
Schanz, Anton		10,300.16
Shields, Arlene	11,567.68	
Weber, Robert	9,700.08	
Young, Denise	10,441.77	
	81,129.36	95,761.71
Substitutes' Salaries:		
Amey, Laurel	25.00	
Bergeron, Jo-Anne	192.00	
Boire, Alicia		1,216.00
Buteau, Gerard	37.50	
Conroy, Kimberlee	200.00	25.00
Dionne, Deborah	64.00	
Hofmeister, William	250.00	
Judd, Kim	25.00	
Lord, Kate	416.00	
Merrill, Wanda	125.00	
Robie, Wilma	12.50	
vonDohrmann, Martha	125.00	125.00
Wrest, Lois	125.00	50.00
	1,597.00	1,416.00
Health Insurance:		
Blue Cross/Blue Shield	8,889.02	7,732.54

Workmen's Compensation Insurance:		
Illinois National Insurance	$ 265.00	$ 462.00
NH Insurance Company	123.00	
	388.00	462.00
Retirement - Current Staff:		
NH Retirement System	1,293.32	1,369.90
Retirement - Retirees:		
NH Retirement System	318.24	213.59
Retirement - Accrued Liability:		
NH Retirement System	78.71	78.61
F.I.C.A.:		
NH State Treasurer	5,542.75	6,510.88
Other Employment Benefits:		
Indian Stream Professional Assn.	25.00	
vonDohrmann, Katherine		300.00
	25.00	300.00
Instruction Services:		
Colebrook School District		277.00
Coviello, Frank		2,048.00
		2,325.00
Repair/Maintenance Services:		
Colebrook Office Supply		664.09
Gray Supply Company	58.03	47.69
I. B. M.		405.00
Lyndonville Office Equipment		279.88
Majewski, Bruno		181.00
North Country Education Services	43.78	10.77
Pete's Saw Service		21.75
Radio Shack	127.07	
Sears, Roebuck		69.00
vanHaam, Harry	147.80	45.20
VerCom, Inc.	66.00	66.00
	442.68	1,790.38

Supplies:

ABC School Supply	$ 96.44	$
Academic Industries	92.18	
Arista Corporation	85.13	
Bedford Lumber		211.40
Brodhead-Garrett		514.19
Carolina Biological Supply		289.02
Colebrook Office Supply	192.11	180.87
Connecticut Lakes Hardware		1.30
Curriculum Associates	36.51	
Developmental Learning Materials	32.11	
Discover Magazine		100.00
Eastern Musical	42.00	
EMC Publishing		123.21
Gamble Music	87.00	
Gamco Industries		50.49
Hampshire Music Co.	1.22	
Harper & Row	84.04	
Hicks, P.A. & Sons		40.58
Independent Foods		148.26
I. B. M.		47.47
Keezer, Kathy	19.99	
Mainco School Supply	727.44	484.96
Mar-Chard Education Creations		82.94
Nasco		223.98
National Geographic Society	58.00	
New England School Supply	959.91	772.53
Nova Scientific		10.27
Opportunities for Learning		81.18
Parkhurst & Sons		25.45
Pepper, J.W. & Son	297.22	323.45
Psychological Corporation	92.88	
Riverside Publishing Co.	29.57	
St. Johnsbury Trucking		35.42
Sargent-Welch Scientific Co.		147.12
Schaffer, Frank Publications	44.57	
Scholastic Magazines/Books	153.70	
School Administrative Unit 7	12.36	35.91
Science Research Associates	169.09	
Sears, Roebuck		272.00
Spaulding Company	175.00	116.65
Stanley Works		11.75
Sun TV & Appliances	78.40	78.40
Trading Post		713.42
U.S. Toy Company	15.89	
Walch, J. Weston		31.13
Xerox Education Publications	150.15	
Zaner Bloser	51.13	
	3,784.04	5,153.35

Books:

Addison-Wesley Publishing Co.	$	$ 176.19
Amsco School Publications	118.55	132.25
Bennett, Charles A. Company		142.39
Delta X Industries	16.00	
Economy Company	47.34	
Educational Reading Service	19.36	
Goodheart-Willcox		41.06
Great Books Foundation		38.75
Greenhaven Press		57.17
Harcourt Brace Jovanovich	230.61	
Harper & Row	436.06	
Heath, D.C. & Company	315.95	
Houghton Mifflin Company		66.34
Interact		8.43
Macmillan Publishing Co.		240.12
McGraw-Hill Book Company		63.01
McKnight Publishing Co.		44.67
Merrill, Charles E. Publishing Co.	497.17	172.80
Modern Curriculum Press	36.98	
Perfection Form Company	19.37	144.04
Perma-Bound		256.80
Prentice Hall, Inc.		727.57
Random House, Inc.	46.92	99.64
Readers Digest	31.91	
Riverside Publishing Co.	136.56	
Scholastic Magazines/Books	520.59	
Scott, Foresman & Company	425.22	136.96
South-Western Publishing Co.		775.86
Trading Post		59.78
Troll Associates	58.56	
	2,957.15	3,383.83

Gasoline:

Nugent Motor Company		150.00

Equipment - New:

Bennett Brothers		114.40
I. B. M.		1,716.00
Nancy's Video	807.71	
Sanel, A.D. Inc.		51.96
Service Merchandise		171.41
Shields, Arlene	50.00	
	857.71	2,053.77

Equipment - Replacement:

Northeast Audio Visual	836.70	836.70

Dues and Fees:		
NH Music Educators Assn.	$	$ 25.00
<u>Special Education Program</u>		
Teaching Salaries:		
Hock, Michael	12,400.18	
Aides' Salaries:		
Amey, Laurel	766.53	
Covill, Cindy	1,575.00	
Martel, Sandra	2,214.82	
	4,556.35	
Substitutes' Salaries:		
Amey, Laurel	25.00	
Wrest, Lois	25.00	
	50.00	
Health Insurance:		
Blue Cross/Blue Shield	620.04	
Workmen's Compensation Insurance:		
Illinois National Insurance	54.00	
Retirement - Current Staff:		
NH Retirement System	202.14	
F.I.C.A.:		
NH State Treasurer	1,277.30	
Instruction Services:		
LaLonde, Milissa	600.00	
Supplies:		
Edmark Associates	25.50	
Jacobs Publishing	24.46	67.86
Passon's Sports	14.50	
Pitman Learning	43.56	
Teaching Resources	106.68	
	214.70	67.86

Books:		
Follett Publishing Co.	$ 109.46	$

Cocurricular Activities

Coaching Salaries:		
Fish, Jarvis		499.98
Fosher, Thomas		580.00
Hughes, Karen		150.00
Judd, Kevin	100.00	
Judd, Richard		500.00
Merrill, Glen		150.00
Mullaly, Katherine		400.00
Weber, Robert		580.00
Young, Andrea		150.00
Young, Winston	100.00	
	200.00	3,009.98
Workmen's Compensation Insurance:		
Illinois National Insurance	18.00	94.00
F.I.C.A.:		
NH State Treasurer	13.40	201.70
Dues and Fees:		
NH Interscholastic Athletic Assn.		100.00
Miscellaneous:		
Lapoint, Richard		460.00
Pittsburg Contingency Fund		43.90
Pittsburg Athletic Association		2,063.80
vonDohrmann, Albert Jr.		15.00
		2,582.70

SUPPORT SERVICES

Guidance Services

Salary:	
Young, Winston	1,149.72

Workmen's Compensation Insurance:		
Illinois National Insurance	$	$ 13.00
F.I.C.A.:		
NH State Treasurer		77.06
Testing/Scoring:		
CTB/McGraw-Hill		60.98
Science Research Associates	278.78	
	278.78	60.98
Supplies:		
American Guidance Service	17.22	
Books:		
AAP Publications		29.50
Peterson's Guides		29.08
		58.58

Health Services

Nurse's Salary:		
vonDohrmann, Elizabeth	2,687.58	2,687.58
Workmen's Compensation Insurance:		
Illinois National Insurance	50.00	50.00
F.I.C.A.:		
NH State Treasurer	180.06	180.06
Pupil Services:		
Indian Stream Professional Assn.	165.00	407.00
Repair/Maintenance Services:		
Independence Electronics	36.75	
Mileage:		
Indian Stream Professional Assn.	35.70	27.30
vonDohrmann, Elizabeth	720.00	480.00
	755.70	507.30

Supplies:		
Dickson's Pharmacy	$ 26.10	$ 26.10
Life Cycle Center		16.95
School Health Supply	183.26	152.56
Ulster Scientific Co.	28.63	19.08
	237.99	214.69
Equipment - New:		
Service Merchandise	77.98	51.99
Speech Pathology Services		
Pupil Services:		
Colebrook School District	1,776.65	
Stewartstown School District	2,510.35	
	4,287.00	
Improvement of Instruction		
Supplies:		
SOLVE Education Services	20.00	
Transfer:		
SAU #7 Staff Development Committee	360.00	240.00
Educational Media Services		
Librarian's Salary:		
Hennig, Karen	7,050.04	7,050.02
Health Insurance:		
Blue Cross/Blue Shield	310.08	309.96
Workmen's Compensation Insurance:		
Illinois National Insurance	23.50	23.50
Retirement - Current Staff:		
NH Retirement System	114.92	114.92

F.I.C.A.:		
NH State Treasurer	$ 472.31	$ 472.31
Contracted Services:		
North Country Education Services	539.75	306.00
Repair/Maintenance Services:		
North Country Education Services	254.69	144.71
Books:		
World Book - Childcraft		275.03
Equipment - New:		
Beecher Falls Div. Ethan Allen	1,200.00	800.00
Transfer to Library:		
Pittsburg School Library Fund	1,214.00	809.00

School Board Services

Salaries:		
Barker, Grace	42.00	42.00
Carlson, Carl	26.40	17.60
Covill, David	146.00	146.00
Covill, Gordon	154.00	154.00
Machos, Brenda	327.75	327.75
Ormsbee, Willard	134.00	134.00
	830.15	821.35
F.I.C.A.:		
NH State Treasurer	53.85	53.85
Liability Insurance:		
Kendall Insurance Co.	127.50	127.50
Fidelity Bond Premiums:		
Stevens, Geo. M. & Son Co.	15.00	15.00
Postage:		
Postmaster, Pittsburg	50.00	50.00

Advertising:

News & Sentinel	$ 34.21	$ 28.04
Union Leader Corporation		10.00
	34.21	38.04

Mileage:

Covill, David	7.75	7.75
Covill, Gordon	8.00	8.00
Ormsbee, Willard	23.25	23.25
	39.00	39.00

Dues and Fees:

Center for Ed. Field Services	75.00	75.00
NH School Boards Association	227.30	213.20
NH State Treasurer	25.75	25.75
North Country Education Services	444.50	252.00
	772.55	565.95

Miscellaneous:

Blossom Shop	10.00	10.00
Lord, Helen	12.50	12.50
School Administrative Unit 7	13.82	9.22
Young, Winston	100.00	100.00
	136.32	131.72

Office of the Superintendent

Administration:

Dehl, Stephen (salary)	3,958.20	2,638.80
Dehl, Stephen (travel)	424.20	282.80
Davis, Perley (salary)	2,361.00	1,574.00
Davis, Perley (travel)	396.00	264.00
Collins, Suzanne (salary)	1,540.80	1,027.20
Lewis, Gail (salary)	1,272.60	848.40
Fixed Charges	1,389.60	926.40
Fringe Benefits	690.00	460.00
Operating Expenses	522.60	348.40
	12,555.00	8,370.00

Mileage:

Davis, Perley	32.37	21.58
Dehl, Stephen	235.24	156.83
School Administrative Unit 7	21.29	14.19
	288.90	192.60

Office of the Principal

Principal's Salary:		
Young, Winston	$ 9,025.12	$ 9,025.12
Secretary's Salary:		
Conroy, Kimberlee	1,273.13	1,273.12
Health Insurance:		
Blue Cross/Blue Shield	619.94	619.94
Workmen's Compensation Insurance:		
Illinois National Insurance	33.50	33.50
Retirement - Current Staff:		
NH Retirement System	147.14	165.87
F.I.C.A.:		
NH State Treasurer	689.99	689.99
Telephone:		
New England Telephone	706.09	470.74
Postage:		
Pittsburg High School Fund	90.00	60.00
Postmaster, Pittsburg	131.82	87.88
	221.82	147.88
Mileage:		
Young, Winston	138.00	92.00
Supplies:		
Colebrook Office Supply	2.34	61.60
Demco	14.10	9.40
Herff Jones		124.04
Josten's		44.58
Liebl Printing	20.88	165.44
M/S Printing	41.94	27.96
Supreme School Supply	32.10	21.40
	111.36	454.42

Dues and Fees:		
NH Assn. of School Principals	$ 85.00	$ 85.00
Miscellaneous:		
Flower Basket		44.50
Hughes Pharmacy		6.75
Trading Post	32.67	73.58
	32.67	124.83

Plant Services

Custodian/Maintenance Salaries:		
Baillargeon, Richard	301.50	301.50
Keezer, Curtis	8,008.00	
Keezer, Kathy		8,008.00
	8,309.50	8,309.50
Health Insurance:		
Blue Cross/Blue Shield	837.08	837.06
Workmen's Compensation Insurance:		
Illinois National Insurance	303.00	303.00
F.I.C.A.:		
NH State Treasurer	556.69	556.68
Garbage Disposal Services:		
Keezer, Curtis	558.90	372.60
Repair/Maintenance Services:		
Coos Auto Supply	10.80	
Cory, Robert	684.00	456.00
Dorman, Wayne	105.00	70.00
Hebert Plumbing & Heating	1,048.36	698.88
New England Telephone	312.00	208.00
Purrington, L. & Son	386.25	257.50
Young's Gulf Garage		3.00
	2,546.41	1,693.38
Property Insurance:		
Davis, A.D. & Son	1,080.00	720.00

Supplies:

Airwick Professional Products	$ 52.37	$ 34.92
Blais, Joseph G. & Company	19.52	11.52
Blanchard Associates	7.12	7.12
Central Paper Supply	630.53	420.35
Clean-o-rama	1,021.38	680.92
Colebrook Feeds, Inc.	77.70	51.80
Connecticut Lakes Hardware		7.62
Coos Auto Supply	68.44	68.42
Davis, Perley	4.20	3.79
Dostie's Furniture	86.54	57.71
Drico		49.79
Ducret's		4.23
Hebert Plumbing & Heating	155.73	
Hicks, P.A. & Sons	181.53	118.29
Holt, H.A. & Sons	61.44	40.96
Interstate Restaurant Equipment	128.26	85.51
Lemieux Garage	2.55	
Luxor Lighting Products	54.72	36.48
Master Security Lock		125.56
Parkhurst & Sons	638.28	492.17
Purrington, L. & Son	16.86	
Sani-Clean	153.01	102.01
School Administrative Unit 7	75.04	
Timberland Machines	6.75	
Trading Post	18.78	25.27
Ward Sales Agency	26.09	8.66
	3,486.84	2,433.10

Utilities - Gas:

Nugent Motor Company	222.63	177.96

Utilities - Electricity:

Public Service Co. of NH	5,664.44	3,776.31

Utilities - Fuel Oil:

Colebrook Oil Inc.	11,144.14	7,429.45

Equipment - New:

Bode Equipment Company	135.00	90.00
Holmes Transportation	12.80	8.54
Interstate Restaurant Equipment	333.00	222.00
Timberland Machines	115.80	77.20
	596.60	397.74

Equipment - Replacement:		
Interstate Restaurant Equipment	$ 99.00	$ 66.00
Ward Sales	704.40	469.60
	803.40	535.60
Pupil Transportation		
Hired Auto Insurance:		
Davis, A.D. & Son	70.80	47.20
Transportation To/From School		
Services by Other Organizations:		
Wheeler, Claude	15,573.00	10,382.00
Transportation - Field Trips		
Services by Other Organizations:		
Hebert, Renelle		266.85
Pittsburg Language Club		330.00
		596.85
Transportation - Athletics		
Services by Other Organizations:		
Covell, Ruth		82.80
Wheeler, Claude	188.00	4,535.11
	188.00	4,617.91
FACILITIES ACQUISITION/CONSTRUCTION		
Land Acquisition & Development		
Construction Services:		
Dorman, Wayne	244.80	163.20
Howland Paving & Construction	2,220.48	1,480.32
Mickelboro, Fred	1,800.00	1,200.00
Wheeler, Claude	165.00	110.00
	4,430.28	2,953.52

Building Improvements		
Construction Services:		
Hill Construction	$ 15,000.00	$ 10,000.00
Supplies:		
Texas Refinery	10,269.92	6,846.61
OTHER OUTLAYS		
Debt Service		
Principal of Debt:		
First Colebrook Bank	12,450.00	8,300.00
Interest on Notes:		
First Colebrook Bank	2,739.00	1,826.00
Food Service Fund		
Transfers:		
Pittsburg School Lunch	1,200.00	800.00
Capital Reserve Fund		
Transfers:		
Trustees of Trust Funds	6,000.00	4,000.00
FEDERAL PROJECTS		
Chapter I ECIA - Pre-School		
Salaries:		
Lord, Kate	300.00	
Young, Andrea	2,559.90	
	2,859.90	
Other Expenses:		
NH State Treasurer	191.62	

School Administrative Unit 7	$ 94.60	$
	286.22	

Chapter I ECIA - Reading

Salaries:

Lord, Kate	700.02
Young, Andrea	5,440.05
	6,140.07

Other Expenses:

NH State Treasurer	411.36
Pittsburg School Contingency Fund	47.00
Pittsburg Title I	45.00
School Administrative Unit 7	213.33
Young, Andrea	238.05
	954.74

Services for the Disadvantaged

Expenses:

Martel, Sandra	1,258.00
School Administrative Unit 7	39.00
	1,297.00

Consumer & Homemaking

Expenses:

Nasco	248.89
Northeast Audio Visual	554.28
School Administrative Unit 7	24.83
Village Shoppe	25.00
	853.00

Services for the Handicapped

Martel, Sandra	799.30
School Administrative Unit 7	24.70
	824.00

Chapter 2 - Block Grant

Expenses:

ABC School Supply	$ 189.15	$
Childcraft Ed. Corporation	70.77	
Constructive Playthings	25.62	
Creative Publications	30.45	
Education Center	10.90	
Educational Activities	162.99	
Gamco Industries	207.38	
Hammett, J.L. Company	318.62	
Nancy's Video	582.29	
New England School Supply	284.77	
School Administrative Unit 7	60.14	
School Specialty Supply Co.	39.63	
Trend Enterprises	29.43	
	2,012.14	
GRAND TOTAL ALL EXPENDITURES	$293,058.54	$256,096.80
		$549,155.34

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1983

Fund Equity, July 1, 1982	$ 15,317.29
Plus Total Revenue (from page	558,482.38
Less Total Expenditures (from page	549,155.34
Fund Equity, June 30, 1983	$ 24,644.33

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the SCHOOL DISTRICT OF PITTSBURG of which this is a true summary for the fiscal year ended June 30, 1983, and find them correct in all respects.

CATHERINE McCOMISKEY
Auditor

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	82-83 SALARY	82-83 TRAVEL	TOTAL
State of N. H.	$ 0.00	$ 0.00	$ 0.00
Colebrook	11,712.00	1,255.00	12,967.00
Pittsburg	6,597.00	707.00	7,304.00
Stewartstown	4,049.00	434.00	4,483.00
Columbia	3,693.00	396.00	4,089.00
Clarksville	1,949.00	208.00	2,157.00
	$28,000.00	$3,000.00	$31,000.00

BUSINESS ADMINISTRATOR			
State of N. H.	$ 0.00	$ 0.00	$ 0.00
Colebrook	6,985.00	1,171.00	8,156.00
Pittsburg	3,935.00	660.00	4,595.00
Stewartstown	2,415.00	405.00	2,820.00
Columbia	2,203.00	369.00	2,572.00
Clarksville	1,162.00	195.00	1,357.00
	$16,700.00	$2,800.00	$19,500.00

1984 - 1985
SCHOOL BUDGET

Compared with the Budget of 1983-84 and the Expenditures of 1982-83

	Expenditures 1982-83	*Budget 1983-84*	*Proposed Budget 1984-85*
INSTRUCTION			
Regular Education Program			
Teaching Salaries	$176,891.07	$195,300.00	$190,575.00
Substitutes' Salaries	3,013.00	2,688.00	2,688.00
Health Insurance	16,621.56	18,731.00	18,753.00
Workmen's Comp Insurance	850.00	793.00	773.00
Retirement - Current	2,663.22	3,906.00	5,241.00
Retirement - Retirees	531.83	500.00	500.00
Retirement - Accrued Lia.	157.32	158.00	158.00
F I C A	12,053.63	13,266.00	13,528.00
Unemployment Compensation	0.00	1,659.00	1,659.00
Other Employment Benefits	325.00	120.00	180.00
Instruction Services	2,325.00	0.00	0.00
Repair/Maintenance Service	2,233.06	2,320.00	3,270.00
Supplies	8,937.39	7,708.00	8,323.00
Books	6,340.98	8,009.00	8,544.00
Gasoline	150.00	0.00	0.00
Equipment - new	2,911.48	1,865.00	1,532.00
Equipment - replacement	1,673.40	850.00	2,175.00
Furniture - new	0.00	702.00	702.00
Dues and Fees	25.00	15.00	25.00
	$237,702.94	$258,590.00	$258,626.00

Special Education Program

Teaching Salaries	$ 12,400.18	$ 16,186.00	$ 9,500.00
Aides' Salaries	4,556.35	8,910.00	4,806.00
Substitutes' Salaries	50.00	0.00	160.00
Health Insurance	620.04	1,021.00	0.00
Workmen's Comp Insurance	54.00	100.00	58.00
Retirement - Current	202.14	324.00	261.00
F I C A	1,277.30	1,681.00	1,013.00
Unemployment Compensation	0.00	20.00	0.00
Instruction Services	600.00	0.00	0.00
Pupil Services	0.00	916.00	6,063.00
Travel	0.00	276.00	50.00
Supplies	282.56	248.00	214.00
Books	109.46	30.00	310.00
Equipment - new	0.00	0.00	62.00
	$ 20,152.03	$ 29,712.00	$ 22,497.00

Cocurricular Activities

Coaching Salaries	$ 3,209.98	$ 3,170.00	$ 5,700.00
Workmen's Comp. Insurance	112.00	127.00	170.00
F I C A	215.10	213.00	399.00
Supplies	0.00	0.00	148.00
Dues and Fees	100.00	0.00	0.00
Transfer of Funds 1	0.00	3,007.00	3,525.00
Miscellaneous	2,582.70	200.00	243.00
	$ 6,219.78	$ 6,717.00	$ 10,185.00

SUPPORT SERVICES

Guidance Services

Salaries	$ 1,149.72	$ 1,500.00	$ 1,500.00
Workmen's Comp Insurance	13.00	7.00	7.00
F I C A	77.06	100.00	105.00
Testing/Scoring	339.76	654.00	700.00
Supplies	17.22	0.00	0.00
Books	58.58	100.00	100.00
Miscellaneous	0.00	400.00	200.00
	$ 1,655.34	$ 2,761.00	$ 2,612.00

Health Services

Nurse's Salary	$ 5,375.16	$ 3,575.00	$ 6,000.00
Workmen's Comp Insurance	100.00	100.00	24.00
F I C A	360.12	240.00	420.00
Pupil Services	572.00	533.00	568.00
Repair/Maintenance Service	36.75	0.00	45.00
Travel	1,263.00	781.00	1,200.00
Supplies	452.68	760.00	593.00
Periodicals	0.00	0.00	35.00
Equipment - new	129.97	0.00	0.00
	$ 8,289.68	$ 5,989.00	$ 8,885.00

Psychological Services

Pupil Services	$ 0.00	$ 1,250.00	$ 1,350.00

Speech Pathology Services			
Aides' Salaries	$ 0.00	$ 4,738.00	$ 0.00
Pupil Services	4,287.00	0.00	4,032.00
	$ 4,287.00	$ 4,738.00	$ 4,032.00
Other Support Services			
Contracted Services	$ 0.00	$ 0.00	$ 3,939.00
Pupil Services	0.00	35.00	1,095.00
	$ 0.00	$ 35.00	$ 5,034.00
Improvement of Instruction			
Supplies	$ 20.00	$ 0.00	$ 0.00
Transfer to S.D.C.	600.00	600.00	588.00
	$ 620.00	$ 600.00	$ 588.00
Educational Media Services			
Librarian's Salary	$ 14,100.06	$ 14,500.00	$ 14,500.00
Health Insurance	620.04	585.00	1,295.00
Workmen's Comp Insurance	47.00	58.00	58.00
Retirement - Current	229.84	290.00	399.00
F I C A	944.62	971.00	1,015.00
Contracted Media Services	845.75	833.00	1,104.00
Repair/Maintenance Service	399.40	463.00	759.00
Books	275.03	0.00	0.00
Equipment - new	2,000.00	0.00	0.00
Transfer to Library	2,023.00	1,500.00	2,200.00
	$ 21,484.74	$ 19,200.00	$ 21,330.00

School Board Services

Temporary Salaries	$ 1,651.50	$ 1,828.00	$ 2,028.00
F I C A	107.70	123.00	128.00
Board of Education Services	0.00	525.00	500.00
Liability Insurance	255.00	510.00	510.00
Fidelity Bond Premiums	30.00	60.00	60.00
Postage	100.00	110.00	110.00
Advertising	72.25	100.00	100.00
Travel	78.00	100.00	100.00
New Equipment	0.00	0.00	7,302.00
Dues and Fees	1,338.50	650.00	1,820.00
Miscellaneous	268.04	500.00	300.00
	$ 3,900.99	$ 4,506.00	$ 12,958.00

Office of the Superintendent

Appropriation	$ 20,925.00	$ 21,757.00	$ 24,772.00
Travel	481.50	518.00	518.00
	$ 21,406.50	$ 22,275.00	$ 25,290.00

Office of the Principal

Principals' Salaries	$ 18,050.24	$ 19,000.00	$ 20,400.00
Secretaries' Salaries	2,546.25	2,698.00	4,275.00
Health Insurance	1,239.88	1,404.00	1,426.00
Workmen's Comp Insurance	67.00	88.00	98.00
Retirement - Current	313.01	380.00	561.00
F I C A	1,379.98	1,454.00	1,727.00
Other Employment Benefits	0.00	20.00	0.00

Fidelity Bond Premiums	0.00	30.00	0.00
Telephone	1,176.83	1,255.00	2,009.00
Postage	369.70	200.00	400.00
Travel	230.00	400.00	400.00
Supplies	565.78	500.00	600.00
Dues and Fees	170.00	200.00	200.00
Miscellaneous	157.50	400.00	300.00
	$ 26,266.17	$ 28,029.00	$ 32,396.00

Plant Services

Custodial/Maintenance Salaries	$ 16,619.00	$ 16,848.00	$ 17,888.00
Temporary Salaries	0.00	2,144.00	2,144.00
Health Insurance	1,674.14	1,893.00	2,154.00
Workmen's Comp Insurance	606.00	565.00	597.00
F I C A	1,113.37	1,273.00	1,402.00
Other Employment Benefits	0.00	40.00	0.00
Garbage Disposal Services	931.50	1,060.00	0.00
Repair/Maintenance Service	4,239.79	2,500.00	3,100.00
Property Insurance	1,800.00	0.00	0.00
SMP/Boiler Insurance	0.00	1,938.00	1,938.00
Supplies	5,919.94	5,435.00	5,350.00
Utilities - Gas	400.59	700.00	630.00
Utilities - Electricity	9,440.75	12,000.00	11,000.00
Utilities - Fuel Oil	18,573.59	20,625.00	18,700.00
Equipment - new	994.34	0.00	0.00
Equipment - replacement	1,339.00	1,150.00	917.00
	$ 63,652.01	$ 68,171.00	$ 65,820.00

Pupil Transportation			
Hired Auto Insurance	$ 118.00	$ 123.00	$ 123.00
Transportation - To/From School			
Other Organizations	$ 25,955.00	$ 26,100.00	$ 26,100.00
Transportation - Field Trips			
Other Organizations	$ 596.85	$ 900.00	$ 1,030.00
Transportation - Athletics			
Other Organizations	$ 4,805.91	$ 5,060.00	$ 6,563.00
FACILITIES ACQUISITION/CONSTRUCTION			
Site Improvement			
Construction Services	$ 7,383.80	$ 500.00	$ 500.00
Building Improvement Services			
Construction Services	$ 25,000.00	$ 1,750.00	$ 0.00
Supplies	17,116.53	0.00	0.00
	$ 42,116.53	$ 1,750.00	$ 0.00

OTHER OUTLAYS			
Debt Service			
Principal	$ 20,750.00	$ 20,750.00	$ 20,750.00
Interest on Notes	4,565.00	3,735.00	2,905.00
	$ 25,315.00	$ 24,485.00	$ 23,655.00
Federal Projects Fund			
Transfers	$ 15,227.07	$ 14,301.00	$ 14,531.00
Food Service Fund			
Transfers	$ 2,000.00	$ 14,700.00	$ 14,000.00
Capital Reserve Fund			
Transfers	$ 10,000.00	$ 10,000.00	0.00
T O T A L S	$549,155.34	$550,492.00	$558,105.00

ESTIMATED RECEIPTS
1984 - 1985

Cash on Hand, July 1, 1984	$ 20,000.00
Sweepstakes	2,700.00
Building Aid	20,584.00
Chapter I - ECIA	10,905.00
Vocational Education	3,626.00
Child Nutrition Program	11,000.00
Handicapped Aid	1,394.00
Tuition	98,000.00
Other	2,600.00
Receipt Totals	$170,809.00
AMOUNT TO BE RAISED BY TAXES	$387,296.00

CONTRACTED SALARIES
1983 - 1984

Regular Education Program	ELEM.	HIGH
Teaching Salaries:		
Appleton, Elaine	$	$ 10,100.00
Bergeron, Jo-Anne	12,500.00	
Boire, Alicia		9,500.00
Boynton, John III	9,500.00	
Chappell, Doris	12,500.00	
Fish, Carlene	12,500.00	
Fish, Jarvis		11,900.00
Fosher, Thomas	10,400.00	
Hebert, Renelle	5,350.00	5,350.00
Mullaly, Katherine		10,100.00
Nadeau, Antonio		13,500.00
Palmer, Denise		9,500.00
Pinci, Donald		10,700.00
Purrington, Melvin		12,500.00
Schanz, Anton		11,000.00
Shields, Arlene	12,375.00	
Young, Denise	11,300.00	
	86,425.00	104,150.00

Special Education Program		
Teaching Salary:		
Boynton, Karen	9,500.00	
Aide's Salary:		
Martel, Sandra	4,536.00	

Guidance Services		
Guidance Counselor's Salary:		
Young, Winston		1,500.00

Health Services		
Nurse's Salary:		
vonDohrmann, Elizabeth	1,702.50	1,702.50

Speech Pathology Services		
Aide's Salary:		
Haynes, Kathleen	$ 2,236.50	$
Educational Media Services		
Librarian's Salary:		
Hennig, Karen	7,250.00	7,250.00
Office of the Principal		
Principal's Salary:		
Young, Winston	9,500.00	9,500.00
Secretary's Salary:		
Conroy, Kimberlee	1,330.00	1,330.00
Cocurricular Activities		
Athletic Director's Salary:		
Judd, Richard		500.00
Plant Services		
Custodians' Salaries:		
Keezer, Curtis	8,424.00	
Keezer, Kathy		8,424.00
	8,424.00	8,424.00
Federal Projects - Chapter I		
Salaries:		
Lord, Kate	1,000.00	
Young, Andrea	8,400.00	
	9,400.00	

SCHOOL ADMINISTRATIVE UNIT #7	Total Salary	Pitts. Share
Dehl, Stephen - Superintendent	30,000.00	6,912.00
Davis, Perley - Business Adm.	17,200.00	3,963.00
Collins, Suzanne - Bookkeeper	11,500.00	2,650.00
Lewis, Gail - Secretary	9,500.00	2,189.00
	68,200.00	15,714.00

CLASSROOM REGISTRATION & ATTENDANCE
1982 - 1983

Grade	No. of Pupils	Average Attendance	Average Membership	Percent Attendance
1	11	10.3	11.0	93.4
2	16	14.1	15.2	92.9
3	17	15.5	16.2	95.6
4	18	16.4	17.2	95.3
5	13	11.7	12.2	95.6
6	18	17.0	17.7	95.9
7	15	14.5	14.9	97.3
8	18	16.0	16.9	95.0
9	22	18.9	19.3	97.7
10	14	12.2	12.8	95.3
11	22	21.1	22.0	95.8
12	23	21.8	23.0	94.7
	207	189.5	198.4	95.4

ENROLLMENT

Fall, 1983

Grade 1	19	Grade 7	18
Grade 2	10	Grade 8	13
Grade 3	12	Grade 9	24
Grade 4	17	Grade 10	20
Grade 5	17	Grade 11	10
Grade 6	13	Grade 12	21

TUITION PUPILS & RATES
1983 - 1984

Pittsburg: Receiving District

Clarksville Elementary Students	33	$1,898
Clarksville Secondary Students	18	2,517
Stewartstown Secondary Students	6	2,517
Colebrook Elementary Students	1	2,093

TRANSPORTATION
1983 - 1984

Transporter	Rate/Day	No. Pupils	Miles/Day
Wheeler, Claude	$145.00	52	60 (Lakes)
		48	78 (Hall Stream)
		9	30 (Back Lake)

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1983

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1983			
Mar. 30	Nicholas Robert Lemire	Larry Robert Lemire	Teenia Marie Mandeville
Apr. 19	Courtney Lee Dorman	Wayne Edward Dorman	Beverly Jean Gadwah
Aug. 23	Angela Mae Bolton	William Ernest Bolton	Florence Lorene Cunnington
Aug. 28	Desiree Marie Hawkins	George Owen Hawkins	Amy Ellen Farrar
Sept. 3	Eric Michael Reid	Howard Edwin Reid	Judith Joyce Miles
Nov. 4	Laura Elizabeth Hibbard	Wade Ellis Hibbard	Susan Lenore Carpenter
Nov. 7	Erin Ann Perry	David Ballard Perry	Mary Ann Pausha
Dec. 16	Christopher Robert Gray	Arnold Edson Gray	Lucie Aline Madore
Dec. 16	Hannah Lynne Frizzell	Bradley Alan Frizzell	Heidi Lynne Curtis

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1983

Date of Marriage	Name and Surname of Groom and Bride	Place of Residence of Each
1983		
Apr. 2	George O. DesChene	Pittsburg, N.H.
	Geraldine M. Day	Pittsburg, N.H.
July 23	Scott N. Haynes	Stewartstown, N.H.
	Roxanne S. Wheeler	Pittsburg, N.H.
Aug. 20	David R. Howland	Pittsburg, N.H.
	Corinne M. Paquette	Pittsburg, N.H.
Sept. 17	John R. Dumais	Brunswick, Me.
	Darlene K. French	Brunswick, Me.
Oct. 13	Wayne R. Griffin	Pittsburg, N.H.
	Rita M. Coleman	Pittsburg, N.H.

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1983

Date of Death	Name	Place of Death
1983		
Jan. 3	Jessie Day	Colebrook, N.H.
Jan. 5	Wayland W. French	Colebrook, N.H.
Jan. 9	Lester H. Lord	Pittsburg, N.H.
Feb. 12	Aline F. Lanctot	Pittsburg, N.H.
Feb. 21	Wallace Guy Stiles	Manchester, N.H.
Mar. 5	Nellie Rae Scott	Colebrook, N.H.
May 13	Bessie R. Howe	Colebrook, N.H.
May 17	Maude Masters	Pittsburg, N.H.
June 10	Terrence Haynes	Pittsburg, N.H.
June 19	Lester O. Sargent	Colebrook, N.H.
Oct. 30	Freda S. Brown	Colebrook, N.H.